BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/30999 20/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details : **ASHOK KUMAR ROHIT KUMAR**

JATAV MOHLLAMIA, KHARLI SAIYAD

GSTIN: 08CTMPK1503M1ZH

PAN No. CTMPK1503M

Pin: 301030 State: Rajasthan **KHERLI** Code: 08

9252061064

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	5.00	150.00	3,500.00	0.00	5,250.00
2	RICE GST FREE	100610	2.00	60.00	3,000.00	0.00	1,800.00
		Total	7	210	Total		7,050.00
Other Charges				Other Charges 18.00			

Amount In Words Rupees Seven Thousand Sixty Eight Only.

Our Bankers:

WAGES A/C

18.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100610	CGST 0.0%+SGST 0.0%	7,068.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For BAJARGAN TRADERS 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date.4. Subjet to ALWAR Jurisdiction Only.

0.00

0.00

7,068.00