BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/33698 17/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KATHUMAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Buyer

KATHUMAR, BABU LAL VIMAL KUMAR

Buyer Details :

Broker

GSTIN: 08CDJPK1193G1ZG

Pin: 321605 State: Rajasthan **KATHUMAR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	5.00	150.00	4,000.00	0.00	6,000.00
		Total	5	150	Total		6,000.00
Other Charges			Other Char			35.00	
WAGES A/C			CGST TAX			0.00	
35.00				SGST TAX			0.00

Amount In Words Rupees Six Thousand Thirty Five Only.

Our Bankers:

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%	6,035.00	0.00	0.00

Net Amount

Remarks:

Terms:

1 Goods	once sol	d 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.

For BAJARGAN TRADERS

Authorised Signatory

6,035.00