BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28498 27/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: SIKANDRA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: SIKANDRA, MURARI LAL & CO. GSTIN: 08AATPA6753B1ZQ -SIKANDRA, BANDIKUI ROAD PAN No. AATPA6753B **SIKANDRA** Pin: 303326 State: Rajasthan Code: 08 9460271009 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 70.00 2,100.00 9,200.00 0.00 193,200.00 1 RICE GST FREE 100610 80.00 2,400.00 3,450.00 0.00 82,800.00

Total 150 **4,500** Total 276,000.00 Other Charges **Other Charges CGST TAX** WAGES A/C

> **Net Amount** 276,390.00

Amount In Words Rupees Two Lakh Seventy Six Thousand Three Hundred Ninety Only.

Our Bankers:

390.00

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%	276,390.00	0.00	0.00

SGST TAX

Remarks:

Terms:	For BAJARGAN TRADERS
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.

390.00

0.00

0.00