BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32078 03/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: TIJARA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **TIJARA, GUPTA KIRANA STORE (SHOBHIT)** GSTIN: Unknown

Pin:

State: Rajasthan

Code: 08

9269051794

TIJARA

		1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	1.00	40.00	7,800.00	0.00	3,120.00
		Total	1	40	Total		3,120.00
Other Charges			l .	Other Charges			14.00
WAGES A/C				CGST TAX			0.00
14.00				SGST TAX			0.00

Amount In Words Rupees Three Thousand One Hundred Thirty Four 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%	3,134.00	0.00	0.00

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.

Authorised Signatory

3,134.00