BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33880 19/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: RAJGARH, JITENDRA TRADING COMPANY GSTIN: 08ADJPP5219Q1ZT .RAJGARH, MAIN MARKET PAN No. ADJPP5219Q Pin: 301408 State: Rajasthan **RAJGARH** Code: 08 9414293102 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 30.00 900.00 3,400.00 0.00 30,600.00 Total 30 900 Total 30,600.00 78.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 78.00 **Net Amount** 30,678.00 Amount In Words Rupees Thirty Thousand Six Hundred Seventy Eight Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 30,678.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

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