BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28298 24/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GC7886 FSSAI LIC.No: 10020013002337 Delivery Station: BEHROD State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: BEHROD, RAJENDRA PRASAD SUBHASH CHAND GSTIN: 08ACQPK2321L1ZE MAIN BAZARBEHROR, BEHROR PAN No. ACQPK2321L **BEHROD** Pin: 301701 State: Rajasthan Code: 08 9214555552, 9214555552 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 110.00 2,857.20 3,300.00 0.00 94,287.60 Total 110 **2,857.200** Total 94,287.60

Other Charges

WAGES A/C R/OFF 286.00 0.40

Other Charges 286.40 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 94,574.00

Amount In Words Rupees Ninety Four Thousand Five Hundred Seventy 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%	94,573.60	0.00	0.00

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