BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28559 27/01/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KAMA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: KAMA, NAROTAM KUMAR ANIL KUMAR GSTIN: Unknown Pin: **BHARATPUR** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 20.00 600.00 3,750.00 0.00 22,500.00 1 RICE GST FREE 100610 10.00 300.00 4,700.00 0.00 14,100.00

 Total
 30
 900
 Total
 36,600.00

 Other Charges
 Other Charges
 78.00

Net Amount 36,678.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Seventy Eight Only.

Our Bankers:

WAGES A/C

78.00

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%	36,678.00	0.00	0.00

CGST TAX

SGST TAX

Remarks:

<u>Terms :</u>	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

0.00

0.00