BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28375 25/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ29GA7426 FSSAI LIC.No: 10020013002337 Delivery Station: NAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **NAGAR, OM PRAKASH NEMI CHAND** GSTIN: 08AJHPK4992K1ZL NAGARNAGAR, NAGAR PAN No. AJHPK4992K Pin: 321205 State: Rajasthan **NAGAR** Code: 08 9460268068 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 30.00 900.00 3,475.00 0.00 31,275.00 1 RICE GST FREE 100610 10.00 400.00 2 3,200.00 0.00 12,800.00 20.00 600.00 RICE GST FREE 100610 3,750.00 0.00 22,500.00

 Total
 60
 1,900
 Total
 66,575.00

 Other Charges
 Other Charges
 182.00

182.00 SGST TAX 0.00

Net Amount 66,757.00

Amount In Words Rupees Sixty Six Thousand Seven Hundred Fifty Seven Only.

Our Bankers:

WAGES A/C

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%	66,757.00	0.00	0.00

CGST TAX

Remarks:

<u>Terms</u> :	For BAJARGAN TRADERS	
1. Goods once sold are not returnable.		
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