Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/32073 03/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: RAMGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details:

**HSN** Code

100610

Qty

8.00

**RAMGARH, PRAKASH PROVISION** 

**Description Of Goods** 

RICE GST FREE

SNo.

1

GSTIN: Unknown

Weight

240.00

**GST** 

Rate

0.00

Rate

4,000.00

Amount

9,600.00

RAMGARH Pin: State: Rajasthan Code: 08

		Total	8	240	Total		0.000.00	
		TUIAI	8				9,600.00 56.00	l
	Charges							
WAGES A/C							0.00	l
56.00					SGST TAX 0.00			

## Amount In Words Rupees Nine Thousand Six Hundred Fifty Six 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%	9,656.00	0.00	0.00	

**Net Amount** 

## **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.

Subject to ALWAR Jurisdiction Only.

9,656.00