BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29022 01/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: PAHADI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: PAHADI, MANAK CHAND BHAGWAN DAS GSTIN: 08AKSPG2862Q1ZB 1PAHADI, VILL-PAHADI PAN No. AKSPG2862Q Pin: 321204 State: Rajasthan **PAHADI** Code: 08 9672828901 **GST Description Of Goods** Qty SNo. **HSN Code** Weight Amount Rate Rate

						riaic	
1	RICE GST FREE	100610	9.00	270.00	4,000.00	0.00	10,800.00
		Total	9	270	Total		10,800.00

| Total | 9 | 270 | Total |
| Other Charges | WAGES A/C | CGST TAX |

Other Charges 23.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 10,823.00

Amount In Words Rupees Ten Thousand Eight Hundred Twenty Three Only.

Our Bankers:

23.00

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%	10,823.00	0.00	0.00

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				