**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/29068 01/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NADBAI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **NADBAI, SURESH CHAND RAHUL KUMAR** GSTIN: 08BFHPC0585D1ZR Shop No 816Katra BajarNadbai, PAN No. BFHPC0585D **Station Road** Pin: 321602 State: Rajasthan **NADBAI** Code: 08 8947841286 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 50.00 1,500.00 3,450.00 0.00 51,750.00 1 Total 50 **1,500** Total 51,750.00

**Other Charges** 

WAGES A/C

143.00

143.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 51,893.00

Amount In Words Rupees Fifty One Thousand Eight Hundred Ninety Three 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%	51,893.00	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**