BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29563 06/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KUMHER State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **KUMHER, CHIRANJI LAL VISHMBHAR DAYAL** GSTIN: 08ATEPC7927M1ZB KUMHERKUMHERKUMHER, KUMHER **KUMHER** Pin: **321201** State: Rajasthan Code: 08 8503970496, **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 10.00 300.00 5,500.00 0.00 16,500.00 1 RICE GST FREE 100610 5.00 130.00 3,100.00 0.00 4,030.00

 Total
 15
 430
 Total
 20,530.00

 Other Charges
 Other Charges
 105.00

Amount In Words Rupees Twenty Thousand Six Hundred Thirty Five Only.

Our Bankers:

WAGES A/C

105.00

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%	20,635.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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.

For BAJARGAN TRADERS

Authorised Signatory

0.00

0.00

20,635.00