BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33878 19/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: GOVINDGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: GOVINDGARH, MANGTA RAM AND CO. GSTIN: 08ABQPG6219C1ZQ GOVINDGARHGOVINDGARH, GOVINDGARH PAN No. ABQPG6219C Pin: **301604 GOVINDGARH** State: Rajasthan Code: 08 9829083955 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 25.00 750.00 3,700.00 0.00 27,750.00 Total 25 **750** Total 27,750.00 65.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 65.00 **Net Amount** 27,815.00 Amount In Words Rupees Twenty Seven Thousand Eight Hundred Fifteen Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 27,815.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks:

	Terms:	For BAJARGAN TRADERS
	1. Goods once sold are not returnable.	
	2. Payment should be by Draft/Crossed Cheque.	
	Interest will be charged if payment is not made before due date.	
	4. Subjet to ALWAR Jurisdiction Only.	
		Authorised Signatory