BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29577 06/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **RAJGARH, SAROJ TRADERS** GSTIN: 08AMCPG8520H1Z7 .RAJGARH, MITRA VIHAR COLONY PAN No. AMCPG8520H **RAJGARH** Pin: 301408 State: Rajasthan Code: 08 7976229414, **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate VIZA BASMATI 100610 3.00 90.00 6,500.00 0.00 5,850.00 1 Total 3 90 Total 5,850.00 Other Charges 30.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 30.00 **Net Amount** 5,880.00

Amount In Words Rupees Five Thousand Eight Hundred Eighty 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%	5,880.00	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