BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/36774 26/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: LAXMANGARH, CHANDRA PRAKASH RAJESH KUMAR GSTIN: Unknown Pin: **LAXMANGARH** State: Rajasthan Code: 08 9414845951 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 10.00 300.00 3,400.00 0.00 10,200.00 Total 10 300 Total 10,200.00 26.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 26.00 **Net Amount** 10,226.00 Amount In Words Rupees Ten Thousand Two Hundred Twenty Six Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 10,226.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:**

<u>Terms:</u>	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