BILL OF SUPPLY

Buyer Details:

GSTIN: 08ARGPK0281J1ZQ

PAN No. ARGPK0281J

Invoice No. Dated **BAJARGAN TRADERS** G/34140 21/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

NANAGARAM CHAJHURAM M/S NANAGARAM CHAJHURAMUCO BANK KE

NEECHE, ATTA WALI GALI

Pin: **301001 ALWAR** State: Rajasthan Code: 08 9828025661, **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 1.00 30.00 3,500.00 0.00 1,050.00 1 Total 1 **30** Total 1,050.00 Other Charges 8.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 8.00

Amount In Words Rupees One Thousand Fifty Eight 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%	1,058.00	0.00	0.00

Net Amount

Remarks:

Terms:

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.

For BAJARGAN TRADERS

Authorised Signatory

1,058.00