Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/29979 10/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: NAGAR, PIYUSH SALES CORPORATION GSTIN: 08BWYPG0288H1ZZ **MAIN MARKETPIYUSH SALES** PAN No. BWYPG0288H **CORPORATIONNAGAR, ADARSH COLONY** Pin: 321205 State: Rajasthan **NAGAR** Code: 08 9359210742

		ii.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	40.00	1,200.00	3,400.00	0.00	40,800.00
2	RICE GST FREE	100610	30.00	900.00	3,475.00	0.00	31,275.00
		Total	70	2,100	Total		72,075.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 182.00

 №AGES A/C
 CGST TAX
 0.00

 182.00
 SGST TAX
 0.00

Amount In Words Rupees Seventy Two Thousand Two Hundred Fifty Seven 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 CGST Value Value		SGST Value	
100610	CGST 0.0%+SGST 0.0%	72,257.00	0.00	0.00	

Net Amount

Remarks:

Terms:	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				

72,257.00