BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31657 27/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **ARYA FLOUR MILL** GSTIN: Unknown Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9460601673 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 10.00 499.40 2,700.00 0.00 13,483.80 1 Total 10 **499.400** Total 13,483.80 100.20 Other Charges **Other Charges**

WAGES A/C R/OFF 100.00 0.20

CGST TAX 0.00 SGST TAX 0.00

Net Amount 13,584.00

Amount In Words Rupees Thirteen Thousand Five Hundred Eighty Four 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%	13,583.80	0.00	0.00

Remarks:

Terms:

1 Goods	once solo	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