BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/26666 06/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ14GL8242 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

MAIN MARKETPIYUSH SALES

CORPORATIONNAGAR, ADARSH COLONY

Pin: 321205 State: Rajasthan **NAGAR** Code: 08

9359210742

93392	210/42						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	30.00	900.00	3,800.00	0.00	34,200.00
2	RICE GST FREE	100610	30.00	900.00	3,400.00	0.00	30,600.00
3	RICE GST FREE	100610	30.00	900.00	3,500.00	0.00	31,500.00
		Total	90	2,700			96,300.00
Other Charges			Other Charges 234.00				

Amount In Words Rupees Ninety Six Thousand Five Hundred Thirty Four Only.

Our Bankers:

WAGES A/C

234.00

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%	96,534.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

GSTIN: 08BWYPG0288H1ZZ

PAN No. BWYPG0288H

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**

0.00

0.00

96,534.00