

## BILL OF SUPPLY

Original

<b>BAJARGAN TRADERS</b>  F-15, NEW ANAJ MANDI ,ALWAR  Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>					Invoice No. <b>G/32903</b>		Dated <b>10/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b>  Broker			
Buyer <b>DEHRA,HARIOM KIRANA STORE</b>     Dehra                      Pin :                      State : <b>Rajasthan</b> Code : <b>08</b> <b>9660870500</b>					Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE GST FREE	100610	2.00	60.00	3,400.00	0.00	2,040.00	
		Total	<b>2</b>	<b>60</b>	Total	2,040.00		
<b>Other Charges</b>					Other Charges			0.00
					CGST TAX			0.00
					SGST TAX			0.00
					<b>Net Amount</b>			<b>2,040.00</b>
Amount In Words <b>Rupees Two Thousand Forty Only.</b>								
<u><b>Our Bankers :</b></u> 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%	2,040.00	0.00	0.00
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u> 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.					<b>For BAJARGAN TRADERS</b>    Authorised Signatory			