Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/29560 06/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MAHUA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: MAHUA, SHREE ARIHANT KIRANA STORE GSTIN: 08CNFPJ0347H1Z4 **HINDAUN ROADMahwa, INFRONT OF**

ICICI BANK

Pin: 321608 State: Rajasthan **MAHUA** Code: 08

9829889559

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	3.00	90.00	4,800.00	0.00	4,320.00
2	RICE GST FREE	100610	1.00	20.00	8,000.00	0.00	1,600.00
		Total	4		Total		5,920.00
Other Charges			Other Charges 30.00				
WAGES A/C				CGST TAX 0.00			

30.00

Amount In Words Rupees Five Thousand Nine Hundred Fifty Only.							
Our Bankers:	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
STATE BANK OF INDIA. SME ARYA NAGAR BRANCH,ALWAR A/C NO 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI	100610	CGST 0.0%+SGST 0.0%	5,950.00	0.00	0.00		

SGST TAX

Net Amount

Remarks:

Terms:	For BAJARGAN TRADERS
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

5,950.00