BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31192 22/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **SHREE TRADERS**

Atta Wali GaliAlwar, Behind Uco

Bank

ALWAR Pin: **301001** State: Rajasthan

7976537365

GSTIN: 08AHCPA0419N2ZK

PAN No. AHCPA0419N

GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 3.00 90.00 6,500.00 0.00 5,850.00 1 TIRANGA PREMIUM 3.00 90.00 100610 2 3,900.00 0.00 3,510.00

Code: 08

Total

Other Charges WAGES A/C

48.00

48.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

180 Total

Net Amount 9,408.00

Amount In Words Rupees Nine Thousand Four Hundred Eight 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%	9,408.00	0.00	0.00	

6

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

9,360.00