BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29515 06/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ29GB1930 FSSAI LIC.No: 10020013002337 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **BANDIKUI, SHRI NIDHI TRADERS** GSTIN: 08EAQPR3589M1ZH SHOP NO. 9JAGIR BANDIKUI, BADIYAL PAN No. EAQPR3589M ROAD, **BANDIKUI** Pin: 303313 State: Rajasthan Code: 08 9462743270 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 60.00 1,800.00 3,425.00 0.00 61,650.00 1

 Other Charges
 156.00

 WAGES A/C
 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 61,806.00

Amount In Words Rupees Sixty One Thousand Eight Hundred Six Only.

Our Bankers:

156.00

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%	61,806.00	0.00	0.00

Remarks:

Terms:

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.

For BAJARGAN TRADERS

Authorised Signatory