BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33465 13/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: AJITGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: AJITGARH, RATAN LAL KANDA AND COMPANY GSTIN: 08AEHPK0677C1ZN MAIN MARKETAJITGARH, AJITGARH PAN No. AEHPK0677C **AJITGARH** Pin: 332701 State: Rajasthan Code: 08 8058060248 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 20.00 600.00 3,450.00 0.00 20,700.00 1 RICE GST FREE 100610 25.00 750.00 4,800.00 0.00 36,000.00

Other Charges
Other Ch

Net Amount 56,817.00

Amount In Words Rupees Fifty Six Thousand Eight Hundred Seventeen Only.

Our Bankers:

117.00

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%	56,817.00	0.00	0.00

SGST TAX

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

0.00