Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/30155 12/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: RAMGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **RAMGARH, LALIT RAJ** GSTIN: UnRegistered Pin: State: Rajasthan **RAMGARH** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 2.00 60.00 3,800.00 0.00 2,280.00

Total 2 **60** Total 2,280.00 10.00 Other Charges **Other Charges CGST TAX** 0.00

2,290.00 **Net Amount**

Amount In Words Rupees Two Thousand Two Hundred Ninety Only.

Our Bankers:

WAGES A/C

10.00

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% | 2,290.00 | 0.00 | 0.00 |

SGST TAX

Remarks:

| Terms: | For BAJARGAN TRADERS |
|---|----------------------|
| 1. Goods once sold are not returnable. | |
| 2. Payment should be by Draft/Crossed Cheque. | |
| 2. Interest will be shared if payment is not made before due date | |

3. Interest will be charged if payment is not made before due date.
4. Subjet to ALWAR Jurisdiction Only.

0.00