**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/30973 20/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: KHERLI, BUDDHI LAL RATAN LAL GSTIN: 08AABFB1942M1ZG .KHERLI, KHERLI PAN No. AABFB1942M **KHERLI** Pin: 321606 State: Rajasthan Code: 08 7222866880, 7733836896 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 15.00 450.00 4,200.00 0.00 18,900.00

Total 15 **450** Total 18,900.00 Other Charges 39.00 **Other Charges CGST TAX** 

> 0.00 **Net Amount** 18,939.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Thirty Nine Only.

Our Bankers:

WAGES A/C

39.00

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%	18,939.00	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