BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/36927 27/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: FIROZPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: FIROJPUR, DHARAM CHAND PARDEEP KUMAR JAIN GSTIN: 06ANSPJ4325J1ZQ shop no-1firoz pur jhirka, chopra PAN No. ANSPJ4325J bazar **FIROJPUR** Pin: 122104 State: Haryana Code: 06 9416254820 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 2.00 100.00 7,600.00 0.00 7,600.00 1 15.00 390.00 RICE GST FREE 100610 2 3,350.00 0.00 13,065.00 5.00 150.00 RICE GST FREE 100610 3,950.00 0.00 5,925.00 Total 22 640 Total 26,590.00 Other Charges 210.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 210.00 **Net Amount** 26,800.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred 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	IGST 0.0%	26,800.00	0.00	0.00

Remarks:

Terms:

1 Goods	once s	old are	not i	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