**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/31478 25/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ19GD1700 FSSAI LIC.No: 10020013002337 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: LAXMANGARH, GOPAL TRADING COMPANY GSTIN: 08BZZPG8378Q1ZU LAXMANGARHLaxmangarh, JALUKI ROAD PAN No. BZZPG8378Q **LAXMANGARH** Pin: 321607 State: Rajasthan Code: 08 9667446255 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 50.00 1,500.00 3,400.00 0.00 51,000.00 1

Other Charges

WAGES A/C 130.00 

 1,500
 Total
 51,000.00

 Other Charges
 130.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 51,130.00

Amount In Words Rupees Fifty One Thousand One Hundred Thirty 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	CGST 0.0%+SGST 0.0%	51,130.00	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** 

Total

50