Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/36791 26/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: **CREDIT** Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MACHEDI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **MACHEDI, SAINI KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan **MACHADI** Code: **08**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	20.00	600.00	3,400.00	0.00	20,400.00
		Total	20	600	Total		20,400.00

Amount In Words Rupees Twenty Thousand Four Hundred Fifty Two Only.

Our Bankers:

Other Charges

WAGES A/C

52.00

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%	20,452.00	0.00	0.00		

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

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Terms:	For BAJARGAN TRADERS
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.	
	Authorised Signatory

52.00

0.00

0.00

20,452.00