Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/28721 29/01/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: SHIV CHARAN PYARE LAL GSTIN: 08ALAPG9541M1ZT MAIN MARKETSHAHJAHANPUR, PAN No. ALAPG9541M **SHAHJAHANPUR** Pin: 301706 State: Rajasthan **SHAJAPUR** Code: 08 9785151148 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 30.00 1,200.00 3,200.00 0.00 38,400.00 Total 30 **1,200** Total 38,400.00 210.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 210.00 **Net Amount** 38,610.00 Amount In Words Rupees Thirty Eight Thousand Six Hundred Ten Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 38,610.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:** 

	<u>Terms:</u>	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