BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32433 06/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ34GA2619 FSSAI LIC.No: 10020013002337 Delivery Station: MAHUA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: MAHUA, RIYA DEPARTMENTAL STORE GSTIN: 08DSCPR1530R1Z8 **Opp Bhagwati Marriage** PAN No. DSCPR1530R GardenSHOPMahwa, MANDAWAR ROAD Pin: 321608 State: Rajasthan **MAHUA** Code: 08 000000000 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 50.00 1,500.00 3,400.00 0.00 51,000.00 Total 50 **1,500** Total 51,000.00 130.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 130.00 **Net Amount** 51,130.00 Amount In Words Rupees Fifty One Thousand One Hundred Thirty Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 51,130.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:**

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