BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/34489 22/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: RAJASTHAN State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer

BAIRATH, SURAJ MAL PRABHATI LAL

1Viratnagar, VIRATNAGAR

Buyer Details:

GSTIN: 08ABOPG3890M1Z0

PAN No. ABOPG3890M

Pin: 303102 State: Rajasthan **VIRATNAGAR** Code: 08

9461083830

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	10.00	300.00	3,400.00	0.00	10,200.00
2	RICE GST FREE	100610	10.00	260.00	3,250.00	0.00	8,450.00
3	DC GOLDEN NO. 1	100610	5.00	150.00	9,100.00	0.00	13,650.00
		Total	25	710	Total		32,300.00
Other	ther Charges Other Charges				65.00		

Amount In Words Rupees Thirty Two Thousand Three Hundred Sixty Five Only.

Our Bankers:

WAGES A/C

65.00

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%	32,365.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

32,365.00