BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/30440 14/02/2025 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: **MACHADI** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate RICE GST FREE 100610 5.00 200.00 3,200.00 0.00 6,400.00 Total 5 200 Total 6,400.00 26.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 26.00 **Net Amount** 6,426.00 Amount In Words Rupees Six Thousand Four Hundred Twenty Six 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%	6,426.00	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