BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31658 27/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD6428 FSSAI LIC.No: 10020013002337 Delivery Station: KOTPUTLI State: Rajasthan State Code: 08 GSTIN: **08AABFB2413K1ZS** Pan No: AABFB2413K Broker Buyer Buyer Details: **KOTPUTLI, AGARWAL AGENCIES** GSTIN: 08ABSPB6576F1ZB Bachadi ward no.7KOTPUTLI, Kunj PAN No. ABSPB6576F Vihar Pin: 303108 State: Rajasthan **KOTPUTLI** Code: 08 8094570111 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 75.00 2,250.00 3,800.00 0.00 85,500.00 1 TIRANGA PREMIUM 100610 25.00 750.00 0.00 4,000.00 30,000.00

	Total	100	3,000	Total	115,500.00
					1

WAGES A/C

260.00

Other Charges

 Other Charges
 260.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 115,760.00

Amount In Words Rupees One Lakh Fifteen Thousand Seven Hundred Sixty 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		
100610	CGST 0.0%+SGST 0.0%	115,760.00	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