Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/29870 10/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details:

DEHRA, HARIOM KIRANA STORE

GSTIN: Unknown

Pin: State: Rajasthan Dehra Code: 08

9660870500

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	1.00	30.00	3,400.00	0.00	1,020.00
		Total	1		Total		1,020.00
Other Charges			T:	Other Char			0.00
				CGST TAX			0.00

Amount In Words Rupees One Thousand Twenty 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%	1,020.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once sol	d 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	RA1	INDG	ian t	DAD	SDQ

Authorised Signatory

0.00

1,020.00