Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/28849 31/01/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **SUBHASH CHAND SURENDRA KUMAR** GSTIN: UnRegistered Pin: 301001 State: Rajasthan **ALWAR** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 1.00 30.00 4,200.00 0.00 1,260.00 Total 1 **30** Total 1,260.00 8.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 8.00 1,268.00 **Net Amount** Amount In Words Rupees One Thousand Two Hundred Sixty Eight 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%	1,268.00	0.00	0.00

Remarks:

Terms:	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
2. Payment should be by Draft/Crossed Cheque.	
2. Interest will be shared if payment is not made before due date	

3. Interest will be charged if payment is not made before due date.
4. Subjet to ALWAR Jurisdiction Only.