BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/34368 22/03/2025 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: **NANAGARAM CHAJHURAM** GSTIN: 08ARGPK0281J1ZQ M/S NANAGARAM CHAJHURAMUCO BANK KE PAN No. ARGPK0281J **NEECHE, ATTA WALI GALI** Pin: 301001 State: Rajasthan **ALWAR** Code: 08

9828	025661,	1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	1.00	30.00	3,500.00	0.00	1,050.00
2	DAAWAT ROZANA GINI 70 26KG	100610	2.00	52.00	5,500.00	0.00	2,860.00
		Total	3	82	Total		3,910.00

Amount In Words Rupees Three Thousand Nine Hundred Thirty Four Only.

Our Bankers:

Other Charges

WAGES A/C

24.00

0020025661

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH,ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

, . ca. c,.										
HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value					
1006	510	CGST 0.0%+SGST 0.0%	3,934.00	0.00	0.00					

Other Charges

CGST TAX

SGST TAX

Net Amount

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.

Authorised Signatory

24.00

0.00

0.00

3,934.00