BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32370 06/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: GOVINDGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **GOVINDGARH, GUPTA AND COMPANY** GSTIN: 08BZHPG6323B1ZQ PAN No. BZHPG6323B **GOVINDGARH** Pin: 301604 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 40.00 1,997.80 2,675.00 0.00 53,441.15 1

Total **1,997.800** Total 53,441.15 Other Charges 103.85 **Other Charges**

CGST TAX 0.00 SGST TAX 0.00

Net Amount 53,545.00

Amount In Words Rupees Fifty Three Thousand Five Hundred Forty Five Only.

Our Bankers:

WAGES A/C R/OFF

104.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

-0.15

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

UPI ID:- BAJARGANTRADERS@SBI

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100	0610	CGST 0.0%+SGST 0.0%	53,545.15	0.00	0.00

Remarks:

Terms:

1 Goods	once so	old are no	ot 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