BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33897 19/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: RAJGARH, JITENDRA TRADING COMPANY GSTIN: 08ADJPP5219Q1ZT .RAJGARH, MAIN MARKET PAN No. ADJPP5219Q **RAJGARH** Pin: 301408 State: Rajasthan Code: 08 9414293102 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 10.00 300.00 3,400.00 0.00 10,200.00 Total 10 300 Total 10,200.00 Other Charges 26.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 26.00 **Net Amount** 10,226.00 Amount In Words Rupees Ten Thousand Two Hundred Twenty Six Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 10,226.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

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.

This is Computer Generated Invoice

4. Subjet to ALWAR Jurisdiction Only.

E. & O.E.