**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/28722 30/01/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: KHAIRTHAL, GHANSHYAM TRADING COMPANY GSTIN: 08AAYFG1187E1Z0 C-21, NEW ANAJ MANDIKhairthal, PAN No. AAYFG1187E **WARD NO. 13, KHASRA NO. 2303** Pin: 301404 State: Rajasthan **KHAIRTHAL** Code: 08 9414791533 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 80.00 3,995.20 2,700.00 0.00 107,870.40 Total **3,995.200** Total 107,870.40 207.60 Other Charges **Other Charges CGST TAX** WAGES A/C R/OFF 0.00 SGST TAX 0.00 208.00 -0.40 **Net Amount** 108,078.00 Amount In Words Rupees One Lakh Eight Thousand Seventy Eight Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 108,078.40 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

## **Remarks:**

Terms:	For BAJARGAN TRADERS
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