BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/30854 19/02/2025 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: **CHUNNI LAL MOHAN LAL & COMPANY** GSTIN: 08ACWPK8309A1ZF **7ALWAR, PANSARI BAZAR** PAN No. ACWPK8309A Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9413686920 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 2.00 60.00 3,500.00 0.00 2,100.00 1 Total 2 **60** Total 2,100.00 Other Charges 16.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 16.00 **Net Amount** 2,116.00

Amount In Words Rupees Two Thousand One Hundred Sixteen 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%	2,116.00	0.00	0.00

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.

For BAJARGAN TRADERS

Authorised Signatory