Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31384 24/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: FIROZPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: FIROJPUR, RAM SWAROOP RAM KISHORE GSTIN: 06BOHPK1871D1Z5 LAL KUAN CHOWKMEWAT, F.P JHIRKA PAN No. BOHPK1871D **FIROJPUR** Pin: 122104 State: Haryana Code: 06 9813037390 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 15.00 390.00 3,425.00 0.00 13,357.50 Total 15 **390** Total 13,357.50 105.50 Other Charges **Other Charges CGST TAX** WAGES A/C R/OFF 0.00 SGST TAX 0.00 105.00 0.50 **Net Amount** 13,463.00 Amount In Words Rupees Thirteen Thousand Four Hundred Sixty Three Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 IGST 0.0% 13,462.50 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

Remarks:

Terms:	For BAJARGAN TRADERS
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. 	
4. Subjet to ALWAR Jurisdiction Only.	Authorised Signatory