BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33486 13/03/2025 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: **AGARWAL TRADING CORPORATION** GSTIN: 08ABDPA4476E1ZY **71ALWAR, AERODRUM ROAD** PAN No. ABDPA4476E Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9887793933 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate VIZA BASMATI 100610 12.00 360.00 6,550.00 0.00 23,580.00 1 Total 12 360 Total 23,580.00 Other Charges 31.00 **Other Charges**

WAGES A/C

31.00

CGST TAX 0.00 SGST TAX 0.00

Net Amount 23,611.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Eleven 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%	23,611.00	0.00	0.00

Remarks:

Terms:

1 Goods	once sol	d 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