BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28651 29/01/2025 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: BAHADARPUR, INDER KUMAR VAIBHAV KUMAR GSTIN: 08ELPPK9795A1ZF MAIN MARKETBAHADURPUR, BEHIND JAMA PAN No. ELPPK9795A MASZID Pin: 301028 State: Rajasthan **ALWAR** Code: 08 9983750877 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 5.00 150.00 3,500.00 0.00 5,250.00 Total 5 150 Total 5,250.00 13.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 13.00 **Net Amount** 5,263.00 Amount In Words Rupees Five Thousand Two Hundred Sixty Three 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% 5,263.00 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