BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29580 06/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ12GA5339 FSSAI LIC.No: 10020013002337 Delivery Station: KAMA State: Rajasthan State Code: 08 GSTIN: **08AABFB2413K1ZS** Pan No: AABFB2413K Broker Buyer Buyer Details: KAMA, NAROTAM KUMAR ANIL KUMAR GSTIN: Unknown Pin: **BHARATPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 10.00 300.00 4,200.00 0.00 12,600.00 1 25.00 750.00 RICE GST FREE 100610 2 3,425.00 0.00 25,687.50 25.00 750.00 RICE GST FREE 100610 3,725.00 0.00 27,937.50

Total 60 **1,800** Total 66,225.00 Other Charges 156.00 **Other Charges**

> SGST TAX 0.00

Net Amount 66,381.00

Amount In Words Rupees Sixty Six Thousand Three Hundred Eighty One Only.

Our Bankers:

WAGES A/C

156.00

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%	66,381.00	0.00	0.00

CGST TAX

Remarks:

Terms:

1 Goods	once so	old are no	ot 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

0.00