Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/29465 05/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **DEEG, SOHAN LAL BASANT KUMAR** GSTIN: 08ABYPJ7638L1ZN **NEAR GHANTA GHARDEEG, DEEG** PAN No. ABYPJ7638L **DEEG** Pin: 321203 State: Rajasthan Code: 08 7073528728, SNo De

Other Charges			Other Charges 264.00				
		Total	60	1,800			83,700.00
2	VIZA BASMATI	100610	20.00	600.00	6,500.00	0.00	39,000.00
1	RICE GST FREE	100610	40.00	1,200.00	3,725.00	0.00	44,700.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount

Amount In Words Rupees Eighty Three Thousand Nine Hundred Sixty Four Only.

Our Bankers:

156.00 108.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

WAGES A/C PRAMOD KUAMR GO

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%	83,964.00	0.00	0.00	

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

83,964.00