BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29161 03/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KATHUMAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: KATHUMAR, BABU LAL VIMAL KUMAR GSTIN: 08CDJPK1193G1ZG Pin: 321605 State: Rajasthan **KATHUMAR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 3.00 90.00 8,000.00 0.00 7,200.00

2	RICE GST FREE	100610	1.00	40.00	8,000.00	0.00	3,200.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 35.00

 WAGES A/C
 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 10,435.00

Amount In Words Rupees Ten Thousand Four Hundred Thirty Five Only.

Our Bankers:

35.00

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%	10,435.00	0.00	0.00

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