BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33758 18/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: BEHROD State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **BEHROD, PRADEEP PROVISION STORE** GSTIN: 08ABCPC6544Q1ZB MAIN BAZARBEHROR, BEHROR PAN No. ABCPC6544Q Pin: **301701 BEHROD** State: Rajasthan Code: 08 7976009083 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate DC REGULAR 100610 35.00 1,050.00 5,800.00 0.00 60,900.00 1 RICE GST FREE 100610 20.00 600.00 7,600.00 0.00 45,600.00 Total 55 **1,650** Total 106,500.00 Other Charges 170.00 **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 170.00 **TCS** 0.100 % 107.00 **Net Amount** 106,777.00 Amount In Words Rupees One Lakh Six Thousand Seven Hundred Seventy Seven Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 106,670.00 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