BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28871 31/01/2025 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: **UMESH TRADING CO.** GSTIN: 08AEDPA2118Q1ZK 22Shiv Colony, Tuleda Road PAN No. AEDPA2118Q Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9610508751, **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 1.00 30.00 3,500.00 0.00 1,050.00 1 RICE GST FREE 100610 1.00 26.00 3,000.00 0.00 780.00 Total 2 **56** Total 1,830.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 1,830.00 Amount In Words Rupees One Thousand Eight Hundred Thirty 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% 1,830.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks:

Terms:	For BAJARGAN TRADERS
Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date.	
Subjet to ALWAR Jurisdiction Only.	Authorised Signatory