Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/34121 20/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MACHEDI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **MACHEDI, SAINI KIRANA STORE**

GSTIN: UnRegistered

Pin: State: Rajasthan **MACHADI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	30.00	900.00	3,450.00	0.00	31,050.00
2	RICE GST FREE	100610	10.00	300.00	4,000.00	0.00	12,000.00
		Total	40	1,200	Total		43,050.00
Other	Charges	ļ		Other Chai	rges		104.00

Amount In Words Rupees Forty Three Thousand One Hundred Fifty Four Only.

Our Bankers:

WAGES A/C

104.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

HSN Code	Code Tax Description Assessab Value		CGST Value	SGST Value	
100610	CGST 0.0%+SGST 0.0%	43,154.00	0.00	0.00	

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	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 Subject to ALWAP Jurisdiction Only	

Authorised Signatory

0.00

0.00

43,154.00