Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/34116 20/03/2025 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: **SHRI RAM GENERAL STORE MANAKA ROAD** GSTIN: UnRegistered Pin: **301001 ALWAR** State: Rajasthan Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 4.00 120.00 4,300.00 0.00 5,160.00 Total 4 120 Total 5,160.00 60.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 60.00 **Net Amount** 5,220.00 Amount In Words Rupees Five Thousand Two Hundred Twenty Only. Our Bankers: 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%	5,220.00	0.00	0.00

Remarks:

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10ms.	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.