BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33862 18/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MAHUA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: MAHUA, GIRRAJ PRASAD JAGAN LAL GSTIN: 08AHIPG9561H1Z1 GIRLS SCHOOL KE PASSMAHWA, MAIN PAN No. AHIPG9561H MARKET **MAHUA** Pin: 321608 State: Rajasthan Code: 08 9414628309 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 10.00 300.00 3,400.00 0.00 10,200.00 1 RICE GST FREE 100610 10.00 300.00 4,000.00 0.00 12,000.00

Total 20 600 Total

Other Charges

Other Charges

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 22,340.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Forty Only.

Our Bankers:

WAGES A/C

140.00

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% | 22,340.00 | 0.00 | 0.00 |

Remarks:

| 101ms. | For BA |
|--|--------|
| 1. Goods once sold are not returnable. | |
| 3 Parameter de add har har Dar 6/6 accord 6/4 accord | |

- 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.

For BAJARGAN TRADERS

22,200.00

140.00