BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29349 05/02/2025 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: **MULA AND COMPANY** GSTIN: Unknown Pin: **ALWAR** State: Rajasthan Code: 08 000000000 **GST** SNo. **HSN** Code Qty **Description Of Goods** Amount Weight Rate Rate GANGA BASMATI 100610 1.00 30.00 6,100.00 0.00 1,830.00 1 Total 1 **30** Total 1,830.00 Other Charges 8.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 8.00 **Net Amount** 1,838.00 Amount In Words Rupees One Thousand Eight Hundred Thirty Eight 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%	1,838.00	0.00	0.00

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.