BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28567 28/01/2025 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: SHIVA KHANDELWAL MANGODIWALA GSTIN: Unknown Pin: 301001 State: Rajasthan **ALWAR** Code: 08 6376575657 GST SNo. **HSN** Code Qty **Description Of Goods** Amount Weight Rate Rate 1 RICE GST FREE 100610 20.00 600.00 3,000.00 0.00 18,000.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 160.00

 WAGES A/C
 CGST TAX
 0.00

 160.00
 SGST TAX
 0.00

Amount In Words Rupees Eighteen Thousand One Hundred Sixty 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%	18,160.00	0.00	0.00

Net Amount

Remarks:

<u>Terms:</u>	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
2 Payment should be by Draft/Crossed Cheque	

Payment should be by Draft/Crossed Cheque.
 Interest will be charged if payment is not made before due date.

4. Subjet to ALWAR Jurisdiction Only.

18,160.00