BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28670 29/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** 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: **SHIV TRADING COMPANY 200 FIT ROAD** GSTIN: UnRegistered **NAMAN HOTEL KE PAS** Pin: **ALWAR** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 5.00 150.00 9,400.00 0.00 14,100.00 1 RICE GST FREE 100610 3.00 90.00 0.00 3,600.00 3,240.00 Total 8 240 Total 17,340.00 100.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 0.00 SGST TAX 100.00

Net Amount 17,440.00

Amount In Words Rupees Seventeen Thousand Four Hundred Forty 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%	17,440.00	0.00	0.00

Remarks:

Terms:

1 Goods	once solo	d 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.

For BAJARGAN TRADERS

Authorised Signatory