BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/34554 24/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: SIKANDRA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: SIKANDRA, MURARI LAL & CO. GSTIN: 08AATPA6753B1ZQ -SIKANDRA, BANDIKUI ROAD PAN No. AATPA6753B **SIKANDRA** Pin: 303326 State: Rajasthan Code: 08 9460271009 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 150.00 4,500.00 3,400.00 0.00 153,000.00

Other Charges

WAGES A/C

390.00

390.00 Other Charges **CGST TAX** SGST TAX

4,500 Total

Net Amount 153,390.00

Amount In Words Rupees One Lakh Fifty Three Thousand Three Hundred Ninety 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%	153,390.00	0.00	0.00

Remarks:

Terms:

1 Goods	once so	old are no	ot 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

Total

150

153,000.00

0.00

0.00