BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29205 04/02/2025 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: **CHETAN DASS & SONS** GSTIN: Unknown Pin: 301001 State: Rajasthan **ALWAR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 1.00 30.00 6,000.00 0.00 1,800.00 1

Total 1 **30** Total 1,800.00 Other Charges 8.00 **Other Charges** WAGES A/C

CGST TAX 0.00 SGST TAX 0.00

Net Amount 1,808.00

Amount In Words Rupees One Thousand Eight Hundred Eight Only.

Our Bankers:

8.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

OPI ID:-	BAJARGAN I KADERS@SBI

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	100610	CGST 0.0%+SGST 0.0%	1,808.00	0.00	0.00		

Remarks:

<u>Terms</u> :	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.