BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31509 25/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ05RC6578 FSSAI LIC.No: 10020013002337 Delivery Station: HALENA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: HALENA, MOTI LAL SURESH CHAND GSTIN: 08AWJPC5784E2ZD **BESIDE SINGHAL AUTO PARTSNear** PAN No. AWJPC5784E P.N.B BANKHalena, Jaipur-Agra Road **BHARATPUR** Pin: **321601** State: Rajasthan Code: 08 9784497024 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 50.00 1,500.00 4,050.00 0.00 60,750.00 1

 Total
 50
 1,500
 Total
 60,750.00

 Other Charges
 Other Charges
 130.00

 SGST TAX
 0.00

 Net Amount
 60,880.00

Amount In Words Rupees Sixty Thousand Eight Hundred Eighty Only.

Our Bankers:

WAGES A/C

130.00

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%	60,880.00	0.00	0.00

CGST TAX

Remarks:

Terms:

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.

3. Interest will be charged if payment is not made before due date.4. Subjet to ALWAR Jurisdiction Only.

. Subject to ALWAR Jurisdiction Only

0.00