Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/29114 03/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: KHERLI, BUDDHI LAL RATAN LAL GSTIN: 08AABFB1942M1ZG .KHERLI, KHERLI PAN No. AABFB1942M

KHERLI Pin: 321606 State: Rajasthan Code: 08

7222866880, 7733836896

		ii.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	100.00	3,000.00	3,450.00	0.00	103,500.00
2	DC GOLDEN NO. 1	100610	5.00	150.00	9,150.00	0.00	13,725.00
		Total	105	3,150	Total		117,225.00

Other Charges
WAGES A/C

 Other Charges
 273.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 117,498.00

Amount In Words Rupees One Lakh Seventeen Thousand Four Hundred Ninety Eight Only.

Our Bankers:

273.00

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 CGST Value		SGST Value	
100610	CGST 0.0%+SGST 0.0%	117,498.00	0.00	0.00	

Remarks:

Terms:	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.	
	Authorised Signatory