Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/30463 14/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NAUGAVA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **NAUGAVA, CHHABRA KIRANA STORE** GSTIN: 08BPXPK8313M1Z1 PAN No. BPXPK8313M Pin: 301025 State: Rajasthan **NAUGAVA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	5.00	150.00	3,450.00	0.00	5,175.00
		Total	5	150	Total		5,175.00

Amount In Words Rupees Five Thousand Two Hundred Twenty Five Only.

## Our Bankers :

**Other Charges** 

WAGES A/C

50.00

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%	5,225.00	0.00	0.00

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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

50.00

0.00

0.00

5,225.00