Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/29493 06/02/2025 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: **BAHADARPUR, JAI MATA DI** GSTIN: UnRegistered Pin: State: Rajasthan **BAHADARPUR** Code: **08** 9636138744 SNo Description Of Go

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Rate | Amount |
|------|----------------------|----------|------|--------|----------|------|----------|
| 1 | RICE GST FREE | 100610 | 2.00 | 52.00 | 3,500.00 | 0.00 | 1,820.00 |
| 2 | RICE GST FREE | 100610 | 3.00 | 90.00 | 4,200.00 | 0.00 | 3,780.00 |
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| | | | | | | | |
| | | Total | 5 | 142 | Total | | 5,600.00 |

Amount In Words Rupees Five Thousand Six Hundred Thirteen Only.

Our Bankers:

Other Charges

WAGES A/C

13.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH,ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

| Son only. | | | | | | | | |
|-----------|----------|---------------------------------|----------|---------------|---------------|--|--|--|
| | HSN Code | ax Description Assessable Value | | CGST Value | SGST Value | | | |
| | 100610 | CGST 0.0%+SGST 0.0% | 5,613.00 | 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 |

13.00

0.00

0.00

5,613.00