BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32629 07/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MAHUA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: MAHUA, SHREE ARIHANT KIRANA STORE GSTIN: 08CNFPJ0347H1Z4 **HINDAUN ROADMahwa, INFRONT OF**

ICICI BANK

Pin: 321608 State: Rajasthan **MAHUA** Code: 08

9829889559

9829	889559						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	2.00	60.00	3,800.00	0.00	2,280.00
2	RICE GST FREE	100610	1.00	40.00	7,800.00	0.00	3,120.00
		Total	3	100	Total		5,400.00
Other Charges			Other Charges 30.00				

Amount In Words Rupees Five Thousand Four Hundred Thirty Only.

Our Bankers:

WAGES A/C

30.00

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%	5,430.00	0.00	0.00

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

0.00

0.00

5,430.00