BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/34572 24/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD8104 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

.KHERLI, KHERLI

GSTIN: 08AABFB1942M1ZG

PAN No. AABFB1942M

Pin: 321606 State: Rajasthan **KHERLI** Code: 08

7222866880, 7222866880

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	70.00	2,100.00	3,375.00	0.00	70,875.00
		Total	70				70,875.00
Other	Charges			Other Cha			1

Other Charges

WAGES A/C 182.00

CGST TAX 0.00 SGST TAX 0.00

Net Amount 71,057.00

Amount In Words Rupees Seventy One Thousand Fifty Seven Only.

Our Bankers:

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%	71,057.00	0.00	0.00

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.4. Subjet to ALWAR Jurisdiction Only.

For BAJARGAN TRADERS

Authorised Signatory