**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/27952 20/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: SIKANDRA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: SIKANDRA, MURARI LAL & CO. GSTIN: 08AATPA6753B1ZQ -SIKANDRA, BANDIKUI ROAD PAN No. AATPA6753B Pin: 303326 State: Rajasthan **SIKANDRA** Code: 08 9460271009 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 70.00 2,100.00 3,450.00 0.00 72,450.00 70 **2,100** Total Total 72,450.00 Other Charges 182.00 **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 182.00 **TCS** 0.100 % 73.00 **Net Amount** 72,705.00 Amount In Words Rupees Seventy Two Thousand Seven Hundred Five Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 72,632.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:** 

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| 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 |