BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33172 11/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MANDAVAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: MANDAVAR, RAJENDRA KUMAR PADAM CHAND JAIN 08AACFR0080R1ZU GSTIN: **MOOL CHAND JOSHI S/O KANHIYA** PAN No. AACFR0080R LALOMandawar, MAIN MARKET **MANDAVAR** Pin: **321609** State: Rajasthan Code: 08 260169, 8058434295 **GST** SNo. Qty Description Of Goods **HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 30.00 900.00 3,950.00 0.00 35,550.00 1 20.00 600.00 RICE GST FREE 100610 2 3,750.00 0.00 22,500.00 5.00 130.00 RICE GST FREE 100610 3 4,500.00 0.00 5,850.00 30.00 900.00 RICE GST FREE 100610 3,475.00 4 0.00 31,275.00 10.00 300.00 RICE GST FREE 100610 5 3,550.00 0.00 10,650.00 DC CLASSIC 100610 15.00 450.00 6 6,700.00 0.00 30,150.00 RICE GST FREE 100610 2.00 100.00 7 7,600.00 0.00 7,600.00 10.00 300.00 8 GANGA BASMATI 100610 6,000.00 0.00 18,000.00 RICE GST FREE 100610 5.00 150.00 9 4,800.00 0.00 7,200.00 Total 127 **3,830** Total 168,775.00 Other Charges 377.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 377.00 **TCS** 169.00 0.100 % **Net Amount** 169,321.00 Amount In Words Rupees One Lakh Sixty Nine Thousand Three Hundred Twenty One Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 169,152.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:** For BAJARGAN TRADERS 1. Goods once sold are not returnable 2. Payment should be by Draft/Crossed Cheque.

Page 1 of 1

4. Subjet to ALWAR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory