

BILL OF SUPPLY

Original

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| BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K | Invoice No. Dated G/36989 28/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAUGAVA Broker |
| Buyer NAUGAVA,JAIN KIRANA STORE NAUGAVA Pin : 301001 State : Rajasthan Code : 08 | Buyer Details : GSTIN : Unknown PAN No. AVEPJ4229R |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|------------|----------|----------|----------|
| 1 | RICE GST FREE | 100610 | 5.00 | 150.00 | 3,500.00 | 0.00 | 5,250.00 |
| 2 | RICE GST FREE | 100610 | 3.00 | 90.00 | 3,800.00 | 0.00 | 3,420.00 |
| | | Total | 8 | 240 | Total | 8,670.00 | |

Other Charges

WAGES A/C

56.00

| | |
|-------------------|-----------------|
| Other Charges | 56.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 8,726.00 |

Amount In Words **Rupees Eight Thousand Seven Hundred Twenty Six 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% | 8,726.00 | 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