**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/33005 10/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ29GA6969 FSSAI LIC.No: 10020013002337 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **KHAIRTHAL, SITA RAM & SONS** GSTIN: 08ASEPK5387N1Z1 **NEW ANAJ MANDIKHAIRTHAL, KHAIRTHAL** PAN No. ASEPK5387N Pin: 301404 State: Rajasthan **KHAIRTHAL** Code: 08 9588866028 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 700.00 35,000.00 2,645.00 0.00 925,750.00 Total 700 **35,000** Total 925,750.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 925,750.00 Amount In Words Rupees Nine Lakh Twenty Five Thousand Seven Hundred Fifty 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% 925,750.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:** 

| <u>Terms</u> :  | For BAJARGAN TRADERS |
|---|----------------------|
| Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. |                      |
| 4. Subjet to ALWAR Jurisdiction Only.   | Authorised Signatory |