BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/29987 10/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer

SHRI VEER TRADING COMPANY

---Kedal Ganj, Modiyo Ka Godown

Buyer Details:

GSTIN: 08AAEFV1871E1Z6

PAN No. AAEFV1871E

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

9461794751,

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|-------------|-----------|
| 1 | RICE GST FREE | 100610 | 10.00 | 260.00 | 3,450.00 | 0.00 | 8,970.00 |
| 2 | RICE GST FREE | 100610 | 5.00 | 130.00 | 4,700.00 | 0.00 | 6,110.00 |
| 3 | TIRANGA PREMIUM | 100610 | 5.00 | 150.00 | 4,000.00 | 0.00 | 6,000.00 |
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| | | | | | | | |
| | | Total | 20 | 540 | Total | | 21,080.00 |

Amount In Words Rupees Twenty One Thousand Two Hundred Twenty Only.

Our Bankers:

Other Charges

WAGES A/C

140.00

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 CGST Value Value | | SGST Value | |
|----------|---------------------|--------------------------------|------|---------------|--|
| 100610 | CGST 0.0%+SGST 0.0% | 21,220.00 | 0.00 | 0.00 | |

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

| <u>Terms:</u> | 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

140.00

0.00

0.00

21,220.00