BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28623 29/01/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ29GA9075 FSSAI LIC.No: 10020013002337 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: **DAUSA, BADAYA AND COMPANY** GSTIN: 08ECWPB0480D2ZL -DAUSA, SUNDER DAS MARG PAN No. ECWPB0480D Pin: 303303 State: Rajasthan **DAUSA** Code: 08 7891789696, **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 25.00 750.00 3,400.00 0.00 25,500.00 1 RICE GST FREE 100610 40.00 1,200.00 2 3,450.00 0.00 41,400.00 20.00 520.00 3 RICE GST FREE 100610 3,300.00 0.00 17,160.00 RICE GST FREE 100610 10.00 300.00 4 3,750.00 0.00 11,250.00 100610 25.00 750.00 TIRANGA PREMIUM 0.00 5 3,950.00 29,625.00 RICE GST FREE 100610 25.00 750.00 3,750.00 0.00 6 28,125.00 RICE GST FREE 20.00 600.00 7 100610 2,800.00 0.00 16,800.00 5.00 200.00 RICE GST FREE 100610 7,800.00 0.00 15,600.00 Total 170 **5,070** Total 185,460.00 Other Charges 455.00 **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 455.00 **TCS** 0.100 % 186.00 **Net Amount** 186,101.00 Amount In Words Rupees One Lakh Eighty Six Thousand One Hundred One 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% 185,915.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:**

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