BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/36964 28/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: TIJARA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: **TIJARA, MAHESH CHAND VINOD KUMAR** GSTIN: 08ADDPC6083D1ZV NANANABHIWADI, NEAR MUNSIF COURT, PAN No. ADDPC6083D TIJARA Pin: **301411 TIJARA** State: Rajasthan Code: 08 9875110879 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 20.00 600.00 4,500.00 0.00 27,000.00 1 DC CLASSIC 100610 25.00 750.00 2 6,700.00 0.00 50,250.00 20.00 600.00 3 RICE GST FREE 100610 3,700.00 0.00 22,200.00 RICE GST FREE 100610 11.00 330.00 4 4,800.00 0.00 15,840.00 11.00 330.00 RICE GST FREE 100610 5 3,500.00 0.00 11,550.00 RICE GST FREE 100610 10.00 300.00 3,950.00 0.00 6 11,850.00 RICE GST FREE 5.00 200.00 7 100610 5,400.00 0.00 10,800.00 30.00 900.00 DC GOLDEN NO. 1 100610 9,100.00 0.00 81,900.00 Total 132 **4,010** Total 231,390.00 Other Charges 357.00 **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 357.00 **TCS** 0.100 % 65.00 **Net Amount** 231,812.00 Amount In Words Rupees Two Lakh Thirty One Thousand Eight Hundred Twelve Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 231,747.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

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