BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32670 07/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buver Buyer Details: **MOHAN TRADING CO.** GSTIN: 08ACRPC5677Q1ZM ...OLD ANAJ MANDI KHAIRTHAL, . PAN No. ACRPC5677Q **KHAIRTHAL** Pin: 301404 State: Rajasthan Code: 08 9414666476 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 50.00 1,500.00 9,050.00 0.00 135,750.00 1 10.00 300.00 RICE GST FREE 100610 2 3,750.00 0.00 11,250.00 30.00 900.00 3 RICE GST FREE 100610 3,400.00 0.00 30,600.00 RICE GST FREE 10.00 300.00 100610 3,550.00 0.00 10,650.00 Total 100 **3,000** Total 188,250.00 Other Charges 351.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 351.00 **TCS** 0.100 % 189.00 **Net Amount** 188,790.00 Amount In Words Rupees One Lakh Eighty Eight Thousand Seven Hundred Ninety Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 188,601.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **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.

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Authorised Signatory