BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/30842 19/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: GOVINDGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: **GOVINDGARH, BAJRANG TRADERS** GSTIN: 08BDOPC6752M1Z0 **NEAR GANDHI PARK** PAN No. BDOPC6752M SCHOOLNANAGOVINDGARH, GOVINDGARH **GOVINDGARH** Pin: **301604** State: Rajasthan Code: 08 9928348838, **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 20.00 800.00 3,100.00 0.00 24,800.00 1 Total 20 800 Total 24,800.00 Other Charges 52.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 52.00 **TCS** 0.100 % 25.00 **Net Amount** 24,877.00 Amount In Words Rupees Twenty Four Thousand Eight Hundred Seventy Seven 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% 24,852.00 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