**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/33646 17/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KOTPUTLI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: **KOTPUTLI, BANSAL TRADERS** GSTIN: 08AABFB1558M1ZC ...KOTPUTLI, OPP. UCO BANK PAN No. AABFB1558M Pin: 303108 State: Rajasthan **KOTPUTLI** Code: 08 9351219381 **GST** SNo. **HSN** Code Qty Amount **Description Of Goods** Weight Rate Rate DC GOLDEN NO. 1 100610 10.00 300.00 9,050.00 0.00 27,150.00 1 RICE GST FREE 100610 5.00 200.00 2 9,200.00 0.00 18,400.00 5.00 150.00 3 RICE GST FREE 100610 6,700.00 0.00 10,050.00 RICE GST FREE 100610 10.00 300.00 4 4,800.00 0.00 14,400.00 100610 5.00 150.00 VIZA BASMATI 5 6,500.00 0.00 9,750.00 5.00 GANGA BASMATI 100610 150.00 5,950.00 0.00 6 8,925.00 5.00 150.00 7 RICE GST FREE 100610 4,000.00 0.00 6,000.00 20.00 520.00 RICE GST FREE 8 100610 3,700.00 0.00 19,240.00 RICE GST FREE 100610 30.00 900.00 30,600.00 9 3,400.00 0.00 10.00 300.00 RICE GST FREE 100610 3,550.00 0.00 10 10,650.00 15.00 390.00 RICE GST FREE 100610 3,350.00 0.00 13,065.00 11 RICE GST FREE 100610 5.00 130.00 12 4,500.00 0.00 5,850.00 174,080.00 125 **3,640** Total Total 338.00 Other Charges Other Charges WAGES A/C **CGST TAX** 0.00 SGST TAX 0.00 338.00 **Net Amount** 174,418.00 Amount In Words Rupees One Lakh Seventy Four Thousand Four Hundred Eighteen Only. Tax Description SGST Our Bankers: **HSN Code CGST** Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 0.00 174,418.00 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. 4. Subjet to ALWAR Jurisdiction Only. Authorised Signatory