BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29866 09/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ52GC2263 FSSAI LIC.No: 10020013002337 Delivery Station: BEHROD State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: BEHROD, PRADEEP PROVISION STORE GSTIN: 08ABCPC6544Q1ZB MAIN BAZARBEHROR, BEHROR PAN No. ABCPC6544Q **BEHROD** Pin: **301701** State: Rajasthan Code: 08 7976009083 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate TIRANGA PREMIUM 100610 200.00 6,000.00 4,015.00 0.00 240,900.00 1 715.00 21,450.00 100610 **SHANKH** 2 3,890.00 0.00 834,405.00 450.00 13,500.00 RICE GST FREE 100610 3,840.00 0.00 518,400.00 Total 1,365 **40,950** Total 1,593,705.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **TCS** 0.100 % 1594.00 **Net Amount** 1,595,299.00 Amount In Words Rupees Fifteen Lakh Ninety Five Thousand Two Hundred Ninety Nine 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% .593,705.00 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