BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/30228 12/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **DEHRA, MANISH KIRANA STORE** GSTIN: Unknown Pin: **ALWAR** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate RICE GST FREE 100610 2.00 51.50 2,850.00 0.00 1,467.75 Total 2 **51.500** Total 1,467.75 Other Charges 0.25 **Other Charges CGST TAX** R/OFF 0.00 0.00

0.25

SGST TAX **Net Amount**

1,468.00

Amount In Words Rupees One Thousand Four Hundred Sixty Eight Only.

Our Bankers:

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 100610 | CGST 0.0%+SGST 0.0% | 1,467.75 | 0.00 | 0.00 |

Remarks:

Terms:

| 1 Goods | once s | old are | not i | 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.

For BAJARGAN TRADERS

Authorised Signatory