BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/30793 18/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD8104 FSSAI LIC.No: 10020013002337 Delivery Station: BANSUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: **BANSUR, SANJAY PROVISION STORE** GSTIN: 08BROPG9446E1ZF KOTPUTLI ROADBANSUR, BANSUR PAN No. BROPG9446E **BANSUR** Pin: 301402 State: Rajasthan Code: 08 9928199019 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 55.00 1,650.00 3,400.00 0.00 56,100.00 Total 55 **1,650** Total 56,100.00 143.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 143.00 **Net Amount** 56,243.00 Amount In Words Rupees Fifty Six Thousand Two Hundred Forty Three 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% 56,243.00 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.

4. Subjet to ALWAR Jurisdiction Only.

Authorised Signatory