BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/34457 22/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ05GA7061 FSSAI LIC.No: 10020013002337 Delivery Station: HINDON State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **HINDON, MUSKAN ENTERPRISES** GSTIN: 08AVLPB6657J2Z5 **CHOBEY JI KA KATLA CHOURA KA** PAN No. AVLPB6657J KATLAMUSKAN ENTERPRISESGROUND FLOORHINDAUN CITY, KATLA BAZAR Pin: 322230 State: Rajasthan **HINDON** Code: 08 8619010063 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 100.00 3,000.00 9,150.00 0.00 274,500.00 1 DC GOLDEN NO. 1 100610 20.00 600.00 2 9,100.00 0.00 54,600.00 15.00 500.00 3 RICE GST FREE 100610 7,600.00 0.00 38,000.00 DC REGULAR 100610 20.00 600.00 4 5,750.00 0.00 34,500.00 RICE GST FREE 100610 80.00 2,400.00 5 0.00 88,800.00 3,700.00 Total 235 **7,100** Total 490,400.00 Other Charges 1,063.00 **Other Charges CGST TAX** 0.00 WAGES A/C PRAMOD KUAMR GO SGST TAX 0.00 637.00 426.00 **TCS** 0.100 % 491.00 **Net Amount** 491,954.00 Amount In Words Rupees Four Lakh Ninety One Thousand Nine Hundred Fifty Four Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 491,463.00 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