Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/33454 13/03/2025 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: **AHUJA FLOUR MILL** GSTIN: 08ADDPP3283G1ZG Jatti ki BagichiAlwar, Kedal Ganj PAN No. ADDPP3283G Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9887139248 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 10.00 498.80 2,675.00 0.00 13,342.90 Total 10 **498.800** Total 13,342.90 100.10 Other Charges **Other Charges CGST TAX** WAGES A/C R/OFF 0.00 SGST TAX 0.00 100.00 0.10 **Net Amount** 13,443.00 Amount In Words Rupees Thirteen Thousand Four Hundred Forty Three 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% | 13,442.90 | 0.00 | 0.00 |

Remarks:

| <u>Terms:</u> | For BAJARGAN TRADERS |
|---|----------------------|
| 1. Goods once sold are not returnable. | |
| 2. Payment should be by Draft/Crossed Cheque. | |
| 2. Tutawash will be abouted if no manch is not used a before due date | |

3. Interest will be charged if payment is not made before due date.
4. Subjet to ALWAR Jurisdiction Only.