BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32512 06/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ29GA9766 FSSAI LIC.No: 10020013002337 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: **MUKESH CHAND SACHIN KUMAR** GSTIN: 08AEHPG0627E1ZX -BANDIKUI, BANDIKUI PAN No. AEHPG0627E Pin: 303313 State: Rajasthan **BANDIKUI** Code: 08 9602904406 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 30.00 900.00 4,800.00 0.00 43,200.00 1 Total 30 900 Total 43,200.00 Other Charges 78.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 78.00 **Net Amount** 43,278.00 Amount In Words Rupees Forty Three Thousand Two Hundred Seventy Eight 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% 43,278.00 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