BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/30764 18/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MALAKHEDA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: MALAKHEDA, VIPIN TRADERS GSTIN: 08AMAPG3653M1ZY 010MALAKHERA, NEAR RAJGARH GATE PAN No. AMAPG3653M MAIN MARKET **MALAKHEDA** Pin: 301406 State: Rajasthan Code: 08 7619739455 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate VIZA BASMATI 100610 5.00 150.00 6,500.00 0.00 9,750.00 1 10.00 300.00 RICE GST FREE 100610 2 3,750.00 0.00 11,250.00 15.00 450.00 3 RICE GST FREE 100610 3,400.00 0.00 15,300.00 RICE GST FREE 100610 10.00 300.00 3,500.00 0.00 10,500.00

Total 40 **1,200** Total 46,800.00 Other Charges 104.00 **Other Charges CGST TAX**

> **Net Amount** 46,904.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Four Only.

Our Bankers:

WAGES A/C

104.00

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% | 46,904.00 | 0.00 | 0.00 |

SGST TAX

Remarks:

Terms:

| 1 Goods | once solo | d 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.

For BAJARGAN TRADERS

Authorised Signatory

0.00

0.00