Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/33312 12/03/2025 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: **GIRAJ TRADING COMPANY** GSTIN: 08ADHPK9918P1ZO **GHEE WALI GALIALWAR, KEDAL GANJ** PAN No. ADHPK9918P Pin: 301001 State: Rajasthan **ALWAR** Code: 08

7976863944,

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|----------|-------|------------|----------|-------------|-----------|
| 1 | RICE GST FREE | 100610 | 5.00 | 150.00 | 4,200.00 | 0.00 | 6,300.00 |
| 2 | RICE GST FREE | 100610 | 10.00 | 300.00 | 3,500.00 | 0.00 | 10,500.00 |
| 3 | RICE GST FREE | 100610 | 10.00 | 300.00 | 3,600.00 | 0.00 | 10,800.00 |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 25 | 750 | Total | | 27,600.00 |
| Other | Charges | 1 | | Other Chai | | | 200.00 |

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Only.

Our Bankers:

WAGES A/C

200.00

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% | 27,800.00 | 0.00 | 0.00 |

CGST TAX

SGST TAX

Net Amount

Remarks:

| <u>Terms</u> : | 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

0.00

0.00

27,800.00