BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32829 08/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ29GA9028 FSSAI LIC.No: 10020013002337 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: DAUSA, BADAYA AND COMPANY GSTIN: 08ECWPB0480D2ZL -DAUSA, SUNDER DAS MARG PAN No. ECWPB0480D Pin: 303303 State: Rajasthan **DAUSA** Code: 08 7891789696, **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 50.00 1,500.00 3,400.00 0.00 51,000.00 1 30.00 900.00 RICE GST FREE 100610 2 3,500.00 0.00 31,500.00 15.00 450.00 RICE GST FREE 100610 3,700.00 3 0.00 16,650.00 10.00 500.00 RICE GST FREE 100610 4 7,600.00 0.00 38,000.00 10.00 260.00 RICE GST FREE 100610 5 4,500.00 0.00 11,700.00 RICE GST FREE 100610 20.00 600.00 4,000.00 0.00 24,000.00 Total 135 **4,210** Total 172,850.00 Other Charges 390.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 390.00 **TCS** 0.100 % 173.00 **Net Amount** 173,413.00 Amount In Words Rupees One Lakh Seventy Three Thousand Four Hundred Thirteen 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% 173,240.00 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