BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/33069 10/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: TIJARA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

TIJARA, SUMIT KIRANA STORE

Buyer Details:

GSTIN: UnRegistered

Pin: 301411 State: Rajasthan TIJARA Code: 08

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|-------|----------------------|----------|------|------------|----------|---------------------------------------|----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | RICE GST FREE | 100610 | 1.00 | 40.00 | 7,600.00 | 0.00 | 3,040.00 |
| 2 | RICE GST FREE | 100610 | 1.00 | 40.00 | 9,200.00 | 0.00 | 3,680.00 |
| 3 | RICE GST FREE | 100610 | 1.00 | 30.00 | 3,000.00 | 0.00 | 900.00 |
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| | | Total | 3 | 110 | Total | · · · · · · · · · · · · · · · · · · · | 7,620.00 |
| Other | Charges | ! | | Other Char | ges | | 90.00 |
| | | 2007 711 | | | | | |

Amount In Words Rupees Seven Thousand Seven Hundred Ten Only.

Our Bankers:

WAGES A/C

90.00

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% | 7,710.00 | 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 Cubiat to ALWAD Juniodistica Colu | |

4. Subjet to ALWAR Jurisdiction Only.

0.00

0.00

7,710.00