**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/32350 05/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ29GA6602 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. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 15.00 450.00 3,700.00 0.00 16,650.00 1 RICE GST FREE 100610 15.00 450.00 2 3,700.00 0.00 16,650.00 20.00 600.00 3 RICE GST FREE 100610 3,700.00 0.00 22,200.00 RICE GST FREE 100610 25.00 750.00 4 3,500.00 0.00 26,250.00 100610 5.00 200.00 RICE GST FREE 0.00 5 7,600.00 15,200.00 20.00 600.00 RICE GST FREE 100610 3,400.00 0.00 20,400.00 Total 100 **3,050** Total 117,350.00 Other Charges 273.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 273.00 **TCS** 0.100 % 118.00 **Net Amount** 117,741.00 Amount In Words Rupees One Lakh Seventeen Thousand Seven Hundred Forty One Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 117,623.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:** 

	Terms:	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.	
	1	Authorised Signatory