BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33927 19/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ34GA2619 FSSAI LIC.No: 10020013002337 Delivery Station: MAHUA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: MAHUA, SHHAMA TRADERS GSTIN: 08BWZPA6722K1ZY mahwamahwa, mahwa PAN No. BWZPA6722K **MAHUA** Pin: 321608 State: Rajasthan Code: 08 9460627515, 9460627515 **GST** Qty SNo. **HSN Code** Description Of Goods Weight Amount Rate Rate RICE GST FREE 100610 50.00 1,500.00 4,000.00 0.00 60,000.00 1 20.00 600.00 DC GOLDEN NO. 1 100610 2 9,100.00 0.00 54,600.00 15.00 450.00 RICE GST FREE 100610 3,700.00 16,650.00 3 0.00 10.00 300.00 RICE GST FREE 100610 4 3,350.00 0.00 10,050.00 10.00 300.00 RICE GST FREE 100610 5 3,500.00 0.00 10,500.00 DC DAILY 100610 10.00 300.00 6 3,500.00 0.00 10,500.00 RICE GST FREE 100610 2.00 100.00 7 7,600.00 0.00 7,600.00 10.00 RICE GST FREE 300.00 8 100610 4,500.00 0.00 13,500.00 RICE GST FREE 100610 2.00 60.00 9 7,600.00 0.00 4,560.00 Total 129 **3,910** Total 187,960.00 Other Charges 364.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 364.00 **TCS** 188.00 0.100 % **Net Amount** 188,512.00 Amount In Words Rupees One Lakh Eighty Eight Thousand Five Hundred Twelve 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% 188,324.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

Remarks:

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