BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31837 01/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: KHAIRTHAL, B.L. YADAV AND SONS GSTIN: 08BLSPK9439B1ZO **OKHAIRTHAL, CINEMA ROAD** PAN No. BLSPK9439B **KHAIRTHAL** Pin: 301404 State: Rajasthan Code: 08 8947875808, **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 20.00 600.00 9,100.00 0.00 54,600.00 RICE GST FREE 100610 50.00 1,500.00 4,050.00 2 0.00 60,750.00 30.00 900.00 31,275.00 3 RICE GST FREE 100610 3,475.00 0.00 RICE GST FREE 100610 10.00 260.00 4 4,600.00 0.00 11,960.00 100610 10.00 300.00 RICE GST FREE 0.00 5 4,800.00 14,400.00 20.00 600.00 6 RICE GST FREE 100610 3,750.00 0.00 22,500.00 RICE GST FREE 100610 2.00 60.00 7 7,700.00 0.00 4,620.00 Total 142 **4,220** Total 200,105.00 Other Charges 372.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 372.00 **TCS** 0.100 % 200.00 **Net Amount** 200,677.00 Amount In Words Rupees Two Lakh Six Hundred Seventy Seven 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% 200,477.00 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.	
	Authorised Signatory