**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/30839 19/02/2025 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: **MOHAN TRADING CO.** GSTIN: 08ACRPC5677Q1ZM ...OLD ANAJ MANDI KHAIRTHAL, . PAN No. ACRPC5677Q **KHAIRTHAL** Pin: 301404 State: Rajasthan Code: 08 9414666476 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 50.00 1,500.00 9,100.00 0.00 136,500.00 1 DC CLASSIC 100610 20.00 600.00 2 6,700.00 0.00 40,200.00 20.00 520.00 3 RICE GST FREE 100610 3,300.00 0.00 17,160.00 100610 5.00 130.00 DAAWAT ROZANA GINI 70 26KG 4 5,500.00 0.00 7,150.00 10.00 260.00 DAAWAT ROZANA TINI 50 26KG 100610 0.00 5 4,400.00 11,440.00 260.00 10.00 DAAWAT ROZANA MINI 60 26KG 100610 4,600.00 0.00 11,960.00 Total 115 **3,270** Total 224,410.00 Other Charges 351.00 **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 351.00 **TCS** 0.100 % 225.00 **Net Amount** 224,986.00 Amount In Words Rupees Two Lakh Twenty Four Thousand Nine Hundred Eighty Six 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% 224,761.00 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