BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32119 04/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: **DAUSA, TRIVENI SALES CORPORATION** GSTIN: 08BKOPK6684D1ZP ...Dausa, Near Rail School PAN No. BKOPK6684D Pin: 303303 State: Rajasthan **DAUSA** Code: 08 9460382842 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate TIRANGA PREMIUM 100610 40.00 1,200.00 4,000.00 0.00 48,000.00 1 DC GOLDEN NO. 1 100610 25.00 750.00 2 9,050.00 0.00 67,875.00 40.00 1,200.00 69,000.00 3 DC REGULAR 100610 5,750.00 0.00 RICE GST FREE 100610 25.00 1,000.00 4 7,600.00 0.00 76,000.00 100610 70.00 1,820.00 RICE GST FREE 5 3,700.00 0.00 67,340.00 RICE GST FREE 100610 30.00 900.00 2,800.00 0.00 6 25,200.00 10.00 300.00 7 GANGA BASMATI 100610 6,000.00 0.00 18,000.00 5.00 150.00 RICE GST FREE 100610 4,800.00 0.00 7,200.00 Total 245 **7,320** Total 378,615.00 Other Charges 741.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 741.00 **TCS** 0.100 % 379.00 **Net Amount** 379,735.00 Amount In Words Rupees Three Lakh Seventy Nine Thousand Seven Hundred Thirty Five 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% 379,356.00 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 | |