## **BILL OF SUPPLY**

Original Invoice No. Dated **BAJARGAN TRADERS** G/31981 03/03/2025 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, BADAYA AND COMPANY** GSTIN: 08ECWPB0480D2ZL -DAUSA, SUNDER DAS MARG PAN No. ECWPB0480D Pin: 303303 State: Rajasthan **DAUSA** Code: 08 7891789696, **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 90.00 2,340.00 3,250.00 0.00 76,050.00 1 40.00 1,200.00 RICE GST FREE 100610 2 3,400.00 0.00 40,800.00 15.00 450.00 DC GOLDEN NO. 1 100610 9,075.00 0.00 40,837.50 Total 145 **3,990** Total 157,687.50 Other Charges 377.50 **Other Charges CGST TAX** WAGES A/C Rounding Differ 0.00 SGST TAX 0.00 377.00 0.50 **TCS** 0.100 % 158.00 **Net Amount** 158,223.00 Amount In Words Rupees One Lakh Fifty Eight Thousand Two Hundred Twenty Three 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% 158,064.50 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.

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**Authorised Signatory**