**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/30447 14/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ34GA0840 FSSAI LIC.No: 10020013002337 Delivery Station: MANDAVAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: MANDAVAR, RAJENDRA KUMAR PADAM CHAND JAIN GSTIN: 08AACFR0080R1ZU **MOOL CHAND JOSHI S/O KANHIYA** PAN No. AACFR0080R LALOMandawar, MAIN MARKET Pin: 321609 **MANDAVAR** State: Rajasthan Code: 08 260169, 8058434295 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate TIRANGA PREMIUM 100610 15.00 450.00 3,950.00 0.00 17,775.00 1 RICE GST FREE 100610 15.00 450.00 2 3,550.00 0.00 15,975.00 25.00 750.00 3 RICE GST FREE 100610 3,400.00 0.00 25,500.00 DC GOLDEN NO. 1 100610 15.00 450.00 4 9,100.00 0.00 40,950.00 30.00 900.00 RICE GST FREE 100610 5 3,425.00 0.00 30,825.00 RICE GST FREE 100610 15.00 450.00 0.00 6 4,150.00 18,675.00 2.00 80.00 7 RICE GST FREE 100610 3,100.00 0.00 2,480.00 5.00 150.00 RICE GST FREE 8 100610 4,100.00 0.00 6,150.00 5.00 DC CLASSIC 100610 150.00 9 6,700.00 0.00 10,050.00 Total 127 **3,830** Total 168,380.00 Other Charges 356.00 **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 356.00 **TCS** 0.100 % 169.00 **Net Amount** 168,905.00 Amount In Words Rupees One Lakh Sixty Eight Thousand Nine Hundred 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% 168,736.00 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