BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/30102 11/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NARAYANPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: NARAYANPUR, KHANDELWAL KIRANA & GENERAL STORE GSTIN: 08ADUPG0441J1ZF **BUS STANDTEHSIL THANAGAZI, NARAINPUR** Pin: 301024 State: Rajasthan **NARANPUR** Code: 08 6350005915 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 5.00 150.00 9,150.00 0.00 13,725.00 1 RICE GST FREE 100610 10.00 300.00 2 4,400.00 0.00 13,200.00 300.00 10.00 RICE GST FREE 100610 3,750.00 0.00 11,250.00 Total 25 **750** Total 38,175.00 65.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 65.00 **Net Amount** 38,240.00 Amount In Words Rupees Thirty Eight Thousand Two Hundred Forty 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% 38,240.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:**

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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