BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33651 17/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MALAKHEDA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: MALAKHEDA, RADHEYSHYAM AND BROTHERS GSTIN: 08AEHPG0169H1ZM **GANESH MARKET, MALAKHERA** PAN No. AEHPG0169H Pin: 301406 State: Rajasthan **MALAKEDA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 30.00 900.00 4,000.00 0.00 36,000.00 36,000.00 Total 30 **900** Total Other Charges 78.00 **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 78.00 **TCS** 0.100 % 36.00 **Net Amount** 36,114.00 Amount In Words Rupees Thirty Six Thousand One Hundred Fourteen 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% 36,078.00 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.