BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32926 10/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD8455 FSSAI LIC.No: 10020013002337 Delivery Station: PAWTA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: PAWTA, CHUNNI LAL KANHIYALAL GSTIN: 08ACOPG7512M1Z7 PAOTAMAIN MARKET PAOTA1KOTPUTLI, PAN No. ACOPG7512M **GHANTAGHAR BAZAR** Pin: 303106 State: Rajasthan **PAWTA** Code: 08 9610539339 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 50.00 1,298.20 3,250.00 0.00 42,191.50 Total **1,298.200** Total 42,191.50 Other Charges 210.50 **Other Charges CGST TAX** WAGES A/C PRAMOD KUAMR GOR/OFF 0.00 SGST TAX 0.00 130.00 80.00 0.50 **Net Amount** 42,402.00 Amount In Words Rupees Forty Two Thousand Four Hundred Two 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% 42,401.50 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

Remarks:

Terms:	For BAJARGAN TRADERS
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. 	
4. Subjet to ALWAR Jurisdiction Only.	Authorised Signatory