BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32294 05/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ05GA7061 FSSAI LIC.No: 10020013002337 Delivery Station: HINDON State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **HINDON, MUSKAN ENTERPRISES** GSTIN: 08AVLPB6657J2Z5 **CHOBEY JI KA KATLA CHOURA KA** PAN No. AVLPB6657J KATLAMUSKAN ENTERPRISESGROUND FLOORHINDAUN CITY, KATLA BAZAR Pin: 322230 State: Rajasthan **HINDON** Code: 08 8619010063 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 200.00 5,200.00 3,350.00 0.00 174,200.00 1 DC MOGRA 100610 40.00 1,200.00 2 2,900.00 0.00 34,800.00 60.00 1,800.00 3 DC DAILY 100610 3,425.00 0.00 61,650.00 RICE GST FREE 100610 25.00 1,000.00 3,050.00 0.00 30,500.00 Total 325 **9,200** Total 301,150.00 Other Charges 1,497.00 **Other Charges CGST TAX** WAGES A/C PRAMOD KUAMR GO 0.00 SGST TAX 0.00 897.00 600.00 **TCS** 0.100 % 303.00 **Net Amount** 302,950.00 Amount In Words Rupees Three Lakh Two Thousand Nine Hundred Fifty 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% 302,647.00 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