**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/33403 12/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KOTPUTLI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **GOYAL BROTHERS** GSTIN: 08ACCPG3792P1Z3 BHORA WALI GALIKOTPUTLI, KOTPUTLI PAN No. ACCPG3792P Pin: **303108 KOTPUTLI** State: Rajasthan Code: 08  $248057,\!9352211500,\,9414823660$ **GST** SNo. **HSN** Code Qty Weight Amount **Description Of Goods** Rate Rate TIRANGA PREMIUM 100610 60.00 1,800.00 4,000.00 0.00 72,000.00 1 RICE GST FREE 100610 25.00 650.00 2 3,350.00 0.00 21,775.00 300.00 10.00 3 RICE GST FREE 100610 4,700.00 0.00 14,100.00 RICE GST FREE 100610 20.00 600.00 4 3,750.00 0.00 22,500.00 RICE GST FREE 100610 20.00 600.00 5 0.00 3,700.00 22,200.00 Total 135 **3,950** Total 152,575.00 Other Charges 351.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 351.00 **TCS** 0.100 % 4658.00 **Net Amount** 157,584.00 Amount In Words Rupees One Lakh Fifty Seven Thousand Five Hundred Eighty Four 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% 152,926.00 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