Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/37104 29/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer

RAJGARH, RAM BILAS MOOL CHAND

RAJGARH

Buyer Details:

GSTIN: 08ACCPG4329G1ZV

PAN No. ACCPG4329G

Pin: 301408 State: Rajasthan **RAJGARH** Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
|---------------|----------------------|----------|-------|------------|----------|-------------|-----------|--|
| 1 | RICE GST FREE | 100610 | 20.00 | 600.00 | 3,400.00 | 0.00 | 20,400.00 | |
| 2 | DC GOLDEN NO. 1 | 100610 | 5.00 | 150.00 | 9,100.00 | 0.00 | 13,650.00 | |
| 3 | RICE GST FREE | 100610 | 10.00 | 300.00 | 3,700.00 | 0.00 | 11,100.00 | |
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| | | Total | 35 | 1,050 | Total | | 45,150.00 | |
| Other Charges | | | Т | Other Chai | | | 91.00 | |
| | | | | | | | | |

Amount In Words Rupees Forty Five Thousand Two Hundred Forty One Only.

Our Bankers:

WAGES A/C

91.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 100610 | CGST 0.0%+SGST 0.0% | 45,241.00 | 0.00 | 0.00 |

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

45,241.00