BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29423 05/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MANDAVAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: MANDAVAR, RAJENDRA KUMAR PADAM CHAND JAIN GSTIN: 08AACFR0080R1ZU **MOOL CHAND JOSHI S/O KANHIYA** PAN No. AACFR0080R LALOMandawar, MAIN MARKET Pin: **321609 MANDAVAR** State: Rajasthan Code: 08 260169, 8058434295 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 40.00 1,200.00 3,425.00 0.00 41,100.00 1 RICE GST FREE 100610 20.00 600.00 2 3,400.00 0.00 20,400.00 40.00 1,200.00 42,000.00 3 RICE GST FREE 100610 3,500.00 0.00 RICE GST FREE 100610 10.00 300.00 4 3,600.00 0.00 10,800.00 100610 10.00 600.00 RICE GST FREE 0.00 5 3,750.00 22,500.00 5.00 130.00 RICE GST FREE 100610 4,600.00 0.00 5,980.00 Total 125 **4,030** Total 142,780.00 Other Charges 364.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 364.00 **TCS** 0.100 % 143.00 **Net Amount** 143,287.00 Amount In Words Rupees One Lakh Forty Three Thousand Two Hundred Eighty Seven 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% 143,144.00 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