BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29469 06/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: KHAIRTHAL, B.L. YADAV AND SONS GSTIN: 08BLSPK9439B1ZO **OKHAIRTHAL, CINEMA ROAD** PAN No. BLSPK9439B **KHAIRTHAL** Pin: 301404 State: Rajasthan Code: 08 8947875808, **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 40.00 1,200.00 3,400.00 0.00 40,800.00 RICE GST FREE 100610 30.00 900.00 2 3,475.00 0.00 31,275.00 30.00 900.00 3 RICE GST FREE 100610 3,450.00 0.00 31,050.00 TIRANGA PREMIUM 100610 10.00 300.00 4 3,950.00 0.00 11,850.00 100610 10.00 300.00 DC CLASSIC 0.00 5 6,700.00 20,100.00 400.00 10.00 RICE GST FREE 100610 3,100.00 0.00 12,400.00 Total 130 **4,000** Total 147,475.00 Other Charges 338.00 **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 338.00 **TCS** 0.100 % 148.00 **Net Amount** 147,961.00 Amount In Words Rupees One Lakh Forty Seven Thousand Nine Hundred Sixty One 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% 147,813.00 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