BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31211 22/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **BANDIKUI, SURESH KUMAR MAHESH KUMAR** GSTIN: 08ACIPG3088N1Z4 00M-1Bandikui, Madho Ganj PAN No. ACIPG3088N Pin: 303313 State: Rajasthan **BANDIKUI** Code: 08 7372981322 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 50.00 1,500.00 3,400.00 0.00 51,000.00 1 DC GOLDEN NO. 1 100610 10.00 300.00 9,100.00 0.00 27,300.00 Total 60 **1,800** Total 78,300.00 169.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 169.00 **Net Amount** 78,469.00 Amount In Words Rupees Seventy Eight Thousand Four Hundred Sixty Nine Only. Our Bankers: **HSN** Code Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 78,469.00 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