BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/30445 14/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ34GA0840 FSSAI LIC.No: 10020013002337 Delivery Station: MANDAVAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker**

Buyer

MANDAVAR, GANGA SAHAI HANUMAT PRASAD

DANK BENGLE KE PASSMANDAWAR, MAIN

MARKET

MANDAVAR Pin: **321609** State: Rajasthan Code: 08

260465, 9783272896

Buyer Details:

GSTIN: 08AETPL7338H1ZW

PAN No. AETPL7338H

GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 50.00 1,500.00 3,475.00 0.00 52,125.00 1 15.00 450.00 DC GOLDEN NO. 1 100610 2 9,100.00 0.00 40,950.00 10.00 300.00 GANGA BASMATI 100610 6,000.00 3 0.00 18,000.00 25.00 750.00 RICE GST FREE 100610 4 3,425.00 0.00 25,687.50 TIRANGA PREMIUM 10.00 300.00 100610 5 3,950.00 0.00 11,850.00 RICE GST FREE 100610 10.00 300.00 6 3,750.00 0.00 11,250.00 RICE GST FREE 100610 15.00 450.00 7 4,150.00 0.00 18,675.00 10.00 300.00 RICE GST FREE 100610 3,550.00 0.00 10,650.00 **4,350** Total Total 145 189,187.50 390.50

Other Charges

WAGES A/C R/OFF 390.00 0.50

Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 189,578.00

Amount In Words Rupees One Lakh Eighty Nine Thousand Five Hundred Seventy Eight Only.

Our Bankers:

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%	189,577.50	0.00	0.00

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