BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33335 12/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MALAKHEDA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: MALAKHEDA, RADHEYSHYAM AND BROTHERS GSTIN: 08AEHPG0169H1ZM **GANESH MARKET, MALAKHERA** PAN No. AEHPG0169H Pin: 301406 State: Rajasthan **MALAKEDA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 20.00 600.00 9,050.00 0.00 54,300.00 RICE GST FREE 100610 30.00 900.00 3,400.00 0.00 30,600.00 Total 50 **1,500** Total 84,900.00 Other Charges 143.00 **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 143.00 **TCS** 0.100 % 85.00 **Net Amount** 85,128.00 Amount In Words Rupees Eighty Five Thousand One Hundred Twenty Eight 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% 85,043.00 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