BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29537 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: 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 State: Rajasthan **MANDAVAR** Code: 08 260169, 8058434295 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 135.00 4,050.00 3,475.00 0.00 140,737.50 Total 135 **4,050** Total 140,737.50 Other Charges 351.50 **Other Charges CGST TAX** 0.00 WAGES A/C R/OFF SGST TAX 0.00 351.00 0.50 **TCS** 0.100 % 141.00 **Net Amount** 141,230.00 Amount In Words Rupees One Lakh Forty One Thousand Two Hundred Thirty 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% 141,088.50 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