BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31899 01/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: RAMGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: RAMGARH, NARENDRA KUMAR & BROS. GSTIN: Unknown Pin: **RAMGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 5.00 150.00 4,200.00 0.00 6,300.00 1 5.00 150.00 RICE GST FREE 100610 2 3,500.00 0.00 5,250.00 7.00 210.00 RICE GST FREE 100610 6,900.00 0.00 14,490.00 Total 17 **510** Total 26,040.00 Other Charges 120.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 120.00 **Net Amount** 26,160.00 Amount In Words Rupees Twenty Six Thousand One Hundred Sixty 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% | 26,160.00 | 0.00 | 0.00 |

Remarks:

Terms:

| 1 Goods | once so | ld are no | t 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.

For BAJARGAN TRADERS

Authorised Signatory