BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33243 12/03/2025 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, A TO Z DIPARTMENTAL STORE** GSTIN: 08AXNPK1481H1Z8 GIRLS SCHOOL ROAD., . PAN No. AXNPK1481H Pin: 303313 State: Rajasthan **BANDIKUI** Code: 08 9929350770 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate LOVELY GOLD SUPREME XXXL BASMATI 30KG 100610 5.00 150.00 7,395.00 0.00 11,092.50 DAAWAT LOVELY GOLDENSELA 30KG 100610 5.00 150.00 7,020.00 0.00 10,530.00

 Total
 10
 300
 Total
 21,622.50

 Other Charges
 Other Charges
 0.50

Net Amount 21,623.00

Amount In Words Rupees Twenty One Thousand Six Hundred Twenty Three Only.

Our Bankers:

R/OFF

0.50

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% | 21,622.50 | 0.00 | 0.00 |

CGST TAX

SGST TAX

Remarks:

| <u>Terms:</u> | 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 Subject to ALWAR Jurisdiction Only | |

1. Subjet to ALWAR Jurisdiction Only.

Authorised Signatory

0.00

0.00