BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33795 18/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ29GA8119 FSSAI LIC.No: 10020013002337 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: **DAUSA, BADAYA AND COMPANY** GSTIN: 08ECWPB0480D2ZL -DAUSA, SUNDER DAS MARG PAN No. ECWPB0480D Pin: 303303 State: Rajasthan **DAUSA** Code: 08 7891789696, **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 50.00 1,500.00 3,400.00 0.00 51,000.00 1 TIRANGA PREMIUM 100610 20.00 600.00 2 4,000.00 0.00 24,000.00 10.00 300.00 3 RICE GST FREE 100610 5,700.00 0.00 17,100.00 DC CLASSIC 100610 10.00 300.00 4 6,700.00 0.00 20,100.00 10.00 400.00 RICE GST FREE 100610 0.00 5 7,600.00 30,400.00 300.00 6 GANGA BASMATI 100610 10.00 6,000.00 0.00 18,000.00 RICE GST FREE 20.00 600.00 7 100610 3,450.00 0.00 20,700.00 Total 130 **4,000** Total 181,300.00 Other Charges 364.00 **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 364.00 **TCS** 0.100 % 182.00 **Net Amount** 181,846.00 Amount In Words Rupees One Lakh Eighty One Thousand Eight Hundred Forty Six Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 181,664.00 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