BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28772 30/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD5380 FSSAI LIC.No: 10020013002337 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: KHAIRTHAL, VARUN TRADERS GSTIN: 08AAQPN3447G1ZD **OKHAIRTHAL, SINDHI BAZAR KHAIRTHAL** PAN No. AAQPN3447G **KHAIRTHAL** Pin: **301404** State: Rajasthan Code: 08 9414907863 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 25.00 750.00 9,150.00 0.00 68,625.00 1 25.00 750.00 **SHANKH** 100610 2 3,750.00 0.00 28,125.00 25.00 650.00 3 RICE GST FREE 100610 3,050.00 0.00 19,825.00 RICE GST FREE 50.00 1,500.00 100610 3,450.00 0.00 51,750.00 Total 125 **3,650** Total 168,325.00 Other Charges 325.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 325.00 **TCS** 0.100 % 169.00 **Net Amount** 168,819.00 Amount In Words Rupees One Lakh Sixty Eight Thousand Eight Hundred Nineteen Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 168,650.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:** For BAJARGAN TRADERS 1. Goods once sold are not returnable

Terms:

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.

Page 1 of 1

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