BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/34556 24/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MAHUA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **JAGDISH PRASAD VISHANU KUMAR & COMPANY** GSTIN: 08AABFJ2488E1ZE ANAJ MANDIMAHWA, MAHWA PAN No. AABFJ2488E Pin: 321608 State: Rajasthan **MAHUA** Code: 08 9928193200, 9928193200 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 20.00 600.00 3,400.00 0.00 20,400.00 1 RICE GST FREE 100610 30.00 780.00 3,350.00 2 0.00 26,130.00 5.00 150.00 3 DC GOLDEN NO. 1 100610 9,100.00 0.00 13,650.00 RICE GST FREE 100610 15.00 450.00 3,900.00 0.00 17,550.00 Total 70 **1,980** Total 77,730.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 77,730.00 Amount In Words Rupees Seventy Seven Thousand Seven 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% 77,730.00 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