BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31409 25/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **MOHAN TRADING CO.** GSTIN: 08ACRPC5677Q1ZM ...OLD ANAJ MANDI KHAIRTHAL, . PAN No. ACRPC5677Q **KHAIRTHAL** Pin: 301404 State: Rajasthan Code: 08 9414666476 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 30.00 900.00 9,100.00 0.00 81,900.00 1 RICE GST FREE 100610 5.00 200.00 2 9,300.00 0.00 18,600.00 20.00 600.00 3 TIRANGA PREMIUM 100610 4,000.00 0.00 24,000.00 RICE GST FREE 100610 10.00 400.00 4 3,100.00 0.00 12,400.00 DAAWAT LOVELY GOLDENSELA 30KG 100610 10.00 300.00 0.00 21,900.00 7,300.00 Total **75 2,400** Total 158,800.00 Other Charges 312.00 **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 312.00 **TCS** 0.100 % 159.00 **Net Amount** 159,271.00 Amount In Words Rupees One Lakh Fifty Nine Thousand Two Hundred Seventy One 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% 159,112.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

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 Subjet to ALWAR Jurisdiction Only	

Authorised Signatory