BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/37112 29/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: **GURWALA BROTHERS** GSTIN: 08AACFG3359E1ZK G-9KRISHI UPAJ MADI, NAVEEN MANDI PAN No. AACFG3359E YARD Pin: **301001 ALWAR** State: Rajasthan Code: 08 9414019443 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate GANGA BASMATI 100610 5.00 150.00 5,900.00 0.00 8,850.00 1 Total 5 150 Total 8,850.00 Other Charges 35.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 35.00 **Net Amount** 8,885.00 Amount In Words Rupees Eight Thousand Eight Hundred Eighty Five 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% 8,885.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

Remarks:

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.

For BAJARGAN TRADERS

Authorised Signatory