BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29571 06/02/2025 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

MAHUA, GIRRAJ PRASAD JAGAN LAL

GIRLS SCHOOL KE PASSMAHWA, MAIN

MARKET

Pin: 321608 State: Rajasthan **MAHUA** Code: 08

9414628309

Buyer Details:

GSTIN: 08AHIPG9561H1Z1

PAN No. AHIPG9561H

| | | | <u> </u> | | | | |
|---------------|----------------------|----------|----------------------|--------|----------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | RICE GST FREE | 100610 | 4.00 | 120.00 | 4,000.00 | 0.00 | 4,800.00 |
| 2 | RICE GST FREE | 100610 | 3.00 | 90.00 | 4,700.00 | 0.00 | 4,230.00 |
| 3 | RICE GST FREE | 100610 | 3.00 | 120.00 | 3,200.00 | 0.00 | 3,840.00 |
| 4 | RICE GST FREE | 100610 | 10.00 | 300.00 | 3,750.00 | 0.00 | 11,250.00 |
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| | | | | | | | |
| | | Total | 20 | 630 | Total | ' | 24,120.00 |
| Other Charges | | | Other Charges 140.00 | | | | |

Amount In Words Rupees Twenty Four Thousand Two Hundred Sixty Only.

Our Bankers:

WAGES A/C

140.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 100610 | CGST 0.0%+SGST 0.0% | 24,260.00 | 0.00 | 0.00 |

CGST TAX

SGST TAX

Net Amount

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.

0.00

0.00

24,260.00