BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/30876 19/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GC7886 FSSAI LIC.No: 10020013002337 Delivery Station: BEHROD State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: BEHROD, RAJENDRA PRASAD SUBHASH CHAND GSTIN: 08ACQPK2321L1ZE MAIN BAZARBEHROR, BEHROR PAN No. ACQPK2321L **BEHROD** Pin: 301701 State: Rajasthan Code: 08 9214555552, 9214555552 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DC REGULAR 100610 30.00 900.00 5,850.00 0.00 52,650.00 1 RICE GST FREE 100610 115.00 2,990.00 3,300.00 0.00 98,670.00 Total 145 **3,890** Total 151,320.00 Other Charges 377.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 377.00 **Net Amount** 151,697.00 Amount In Words Rupees One Lakh Fifty One Thousand Six Hundred Ninety Seven Only. Our Bankers: 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%	151,697.00	0.00	0.00

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