BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31546 26/02/2025 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 RICE GST FREE 100610 50.00 1,296.00 3,500.00 0.00 45,360.00 1 RICE GST FREE 100610 30.00 900.00 2 4,100.00 0.00 36,900.00 20.00 600.00 3 RICE GST FREE 100610 3,475.00 0.00 20,850.00 RICE GST FREE 100610 35.00 1,050.00 4 3,400.00 0.00 35,700.00 Total 135 **3,846** Total 138,810.00 Other Charges 377.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 377.00 **TCS** 0.100 % 139.00 **Net Amount** 139,326.00 Amount In Words Rupees One Lakh Thirty Nine Thousand Three Hundred Twenty Six Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 139,187.00 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	