Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/30041 11/02/2025 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: **CHETAN DASS & SONS** GSTIN: Unknown Pin: 301001 State: Rajasthan **ALWAR** Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 2.00 52.00 3,400.00 0.00 1,768.00 Total 2 **52** Total 1,768.00 16.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 16.00 **Net Amount** 1,784.00 Amount In Words Rupees One Thousand Seven Hundred Eighty Four Only. Our Bankers: **HSN** Code Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 1,784.00 100610 CGST 0.0%+SGST 0.0% 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI 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 |