Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31973 03/03/2025 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: **AHUJA FLOUR MILL** GSTIN: 08ADDPP3283G1ZG Jatti ki BagichiAlwar, Kedal Ganj PAN No. ADDPP3283G

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

9887139248

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|---------------|----------------------|----------|-------|-----------|----------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | RICE GST FREE | 100610 | 10.00 | 498.60 | 2,675.00 | 0.00 | 13,337.5 |
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| | | Total | 10 | 498.600 | Total | | 13,337.55 |
| Other Charges | | | | Other Cha | rges | | 100.45 |

WAGES A/C Rounding Differ

100.00 0.45

CGST TAX 0.00 SGST TAX 0.00

Net Amount 13,438.00

Amount In Words Rupees Thirteen Thousand Four Hundred Thirty Eight 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 | | SGST Value |
|----------|---------------------|------------------|------|---------------|
| 100610 | CGST 0.0%+SGST 0.0% | 13,437.55 | 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 |