Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/36987 28/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: BAIRATH, PRABHATI LAL SHIVDAYAL GSTIN: 08ABFPD5888D1ZL 1Viratnagar, VIRATNAGAR PAN No. ABFPD5888D Pin: 303102 State: Rajasthan **VIRAT NAGAR** Code: 08 9828449255 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 10.00 300.00 3,750.00 0.00 11,250.00 300 Total Total 10 11,250.00 26.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 26.00 **Net Amount** 11,276.00 Amount In Words Rupees Eleven Thousand Two Hundred Seventy Six Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 11,276.00 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 |