BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/34584 24/03/2025 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: RAM BHAJAN MANOHAR LAL GSTIN: 08BZGPG6010E1ZT PLOT NO. 9Alwar, MOHALLA NALA PAN No. BZGPG6010E SHISHGRAN, BEHIND NAGAR PARISHAD Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9024176930 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 1.00 30.00 3,800.00 0.00 1,140.00 Total 1 **30** Total 1,140.00 8.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 8.00 **Net Amount** 1,148.00 Amount In Words Rupees One Thousand One Hundred Forty Eight 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% 1,148.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:**

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| 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 |