BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33500 15/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No 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 DC GOLDEN NO. 1 100610 50.00 1,500.00 9,050.00 0.00 135,750.00 1 DAAWAT LOVELY GOLDENSELA 30KG 100610 10.00 300.00 2 7,300.00 0.00 21,900.00 25.00 650.00 3 RICE GST FREE 100610 3,250.00 0.00 21,125.00 RICE GST FREE 100610 20.00 600.00 3,400.00 0.00 20,400.00 Total 105 **3,050** Total 199,175.00 Other Charges 338.00 **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 338.00 **TCS** 0.100 % 200.00 **Net Amount** 199,713.00 Amount In Words Rupees One Lakh Ninety Nine Thousand Seven Hundred Thirteen 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% 199,513.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:**

Terms:	For BAJARGAN TRADERS
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. 	
4. Subjet to ALWAR Jurisdiction Only.	Authorised Signatory