**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/31102 21/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ29GA3340 FSSAI LIC.No: 10020013002337 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: **DAUSA, BADAYA AND COMPANY** GSTIN: 08ECWPB0480D2ZL -DAUSA, SUNDER DAS MARG PAN No. ECWPB0480D Pin: 303303 State: Rajasthan **DAUSA** Code: 08 7891789696, **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 25.00 750.00 3,400.00 0.00 25,500.00 1 RICE GST FREE 100610 20.00 520.00 2 3,450.00 0.00 17,940.00 40.00 1,040.00 3 RICE GST FREE 100610 3,300.00 0.00 34,320.00 RICE GST FREE 100610 20.00 600.00 4 3,725.00 0.00 22,350.00 100610 15.00 450.00 RICE GST FREE 0.00 5 2,800.00 12,600.00 300.00 RICE GST FREE 100610 10.00 7,600.00 0.00 22,800.00 6 DC CLASSIC 100610 10.00 300.00 7 6,700.00 0.00 20,100.00 140 Total **3,960** Total 155,610.00 Other Charges 377.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 377.00 **TCS** 0.100 % 156.00 **Net Amount** 156,143.00 Amount In Words Rupees One Lakh Fifty Six Thousand One Hundred Forty Three 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% 155,987.00 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