BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33487 13/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MALAKHEDA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: MALAKHEDA, MANISH KUMAR NARESH KUMAR GSTIN: 08BUOPG7967B1Z9 MAIN BAZARMALAKHERA, GANESH CHOWK PAN No. BUOPG7967B MALAKEDA Pin: **301406** State: Rajasthan Code: 08 9950421942 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 25.00 750.00 9,050.00 0.00 67,875.00 1 RICE GST FREE 100610 25.00 750.00 3,950.00 0.00 29,625.00

Other Charges

WAGES A/C 130.00
 Other Charges
 130.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 97,630.00

1,500 Total

Amount In Words Rupees Ninety Seven Thousand Six Hundred Thirty 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	CGST Value	SGST Value
100610	CGST 0.0%+SGST 0.0%	97,630.00	0.00	0.00

Remarks:

Terms:

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.

For BAJARGAN TRADERS

Authorised Signatory

Total

50

97,500.00