BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32891 09/03/2025 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, RADHEYSHYAM AND BROTHERS GSTIN: 08AEHPG0169H1ZM **GANESH MARKET, MALAKHERA** PAN No. AEHPG0169H Pin: 301406 State: Rajasthan **MALAKEDA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 50.00 1,500.00 3,400.00 0.00 51,000.00 DC GOLDEN NO. 1 100610 20.00 600.00 9,050.00 0.00 54,300.00 **2,100** Total Total 70 105,300.00 Other Charges 182.00 **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 182.00 **TCS** 0.100 % 105.00 **Net Amount** 105,587.00 Amount In Words Rupees One Lakh Five Thousand Five Hundred Eighty Seven 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% 105,482.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:**

<u>Terms</u> :	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