BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31557 26/02/2025 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: **CHUNNI LAL MOHAN LAL & COMPANY** GSTIN: 08ACWPK8309A1ZF **7ALWAR, PANSARI BAZAR** PAN No. ACWPK8309A Pin: **301001 ALWAR** State: Rajasthan Code: 08 9413686920 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 2.00 60.00 3,500.00 0.00 2,100.00 1 Total 2 **60** Total 2,100.00 24.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 24.00 **Net Amount** 2,124.00 Amount In Words Rupees Two Thousand One Hundred Twenty Four Only. Our Bankers: **HSN** Code **CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 2,124.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **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.

Authorised Signatory