**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/34402 22/03/2025 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 30.00 900.00 9,042.22 0.00 81,380.00 1 RICE GST FREE 100610 20.00 520.00 2 3,250.00 0.00 16,900.00 20.00 600.00 22,800.00 3 SHANKH 100610 3,800.00 0.00 TIRANGA PREMIUM 100610 20.00 600.00 4 4,000.00 0.00 24,000.00 DC CLASSIC 100610 10.00 300.00 5 6,700.00 0.00 20,100.00 Total 100 **2,920** Total 165,180.00 Other Charges 338.00 **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 338.00 **TCS** 0.100 % 166.00 **Net Amount** 165,684.00 Amount In Words Rupees One Lakh Sixty Five Thousand Six Hundred Eighty Four 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% 165,518.00 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**