BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/34013 20/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: MANDAVAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: MANDAVAR, RAJENDRA KUMAR PADAM CHAND JAIN GSTIN: 08AACFR0080R1ZU **MOOL CHAND JOSHI S/O KANHIYA** PAN No. AACFR0080R LALOMandawar, MAIN MARKET Pin: **321609 MANDAVAR** State: Rajasthan Code: 08 260169, 8058434295 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate TIRANGA PREMIUM 100610 10.00 300.00 4,000.00 0.00 12,000.00 1 RICE GST FREE 100610 25.00 750.00 2 3,750.00 0.00 28,125.00 15.00 450.00 3 DC GOLDEN NO. 1 100610 9,050.00 0.00 40,725.00 RICE GST FREE 100610 15.00 450.00 4 3,350.00 0.00 15,075.00 100610 25.00 750.00 RICE GST FREE 0.00 5 3,425.00 25,687.50 10.00 300.00 RICE GST FREE 100610 3,950.00 0.00 11,850.00 Total 100 **3,000** Total 133,462.50 Other Charges 260.50 **Other Charges CGST TAX** 0.00 WAGES A/C R/OFF SGST TAX 0.00 260.00 0.50 **TCS** 0.100 % 134.00 **Net Amount** 133,857.00 Amount In Words Rupees One Lakh Thirty Three Thousand Eight Hundred Fifty Seven 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% 133,722.50 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