Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/34476 22/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: **CREDIT** Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GB3210 FSSAI LIC.No: 10020013002337 Delivery Station: PAWTA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: PAWTA, CHUNNI LAL KANHIYALAL GSTIN: 08ACOPG7512M1Z7

PAOTAMAIN MARKET PAOTA1KOTPUTLI,

GHANTAGHAR BAZAR

Pin: 303106 State: Rajasthan Code: 08

9610539339

PAWTA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|-------------|-----------|
| 1 | TIRANGA PREMIUM | 100610 | 20.00 | 600.00 | 4,000.00 | 0.00 | 24,000.00 |
| 2 | RICE GST FREE | 100610 | 30.00 | 900.00 | 3,750.00 | 0.00 | 33,750.00 |
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| | | Total | 50 | 1,500 | Total | I | 57,750.00 |

Other Charges

WAGES A/C PRAMOD KUAMR GO

130.00 90.00 Other Charges 220.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 57,970.00

Amount In Words Rupees Fifty Seven Thousand Nine Hundred Seventy 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% | 57,970.00 | 0.00 | 0.00 |

PAN No. ACOPG7512M

Remarks:

| <u>Terms:</u> | For BAJARGAN TRADERS |
|--|----------------------|
| 1. Goods once sold are not returnable. | |
| Payment should be by Draft/Crossed Cheque. | |

Interest will be charged if payment is not made before due date.
Subjet to ALWAR Jurisdiction Only.

Authorised Signatory