BILL OF SUPPLY

Original Invoice No. Dated **BAJARGAN TRADERS** G/32553 07/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GB4682 FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

THOI, ABHISHEK KIRANA STORE

THOI

Buyer Details:

GSTIN: UnRegistered

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

9680061962

| | | i. | | | | | |
|------|----------------------|----------|-------|--------|----------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | RICE GST FREE | 100610 | 20.00 | 600.00 | 4,500.00 | 0.00 | 27,000.00 |
| 2 | SHANKH | 100610 | 20.00 | 600.00 | 3,800.00 | 0.00 | 22,800.00 |
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| | | Total | 40 | 1 200 | Total | | 40 900 00 |
| | | Total | 40 | 1,200 | างเลเ | | 49,800.00 |

Other Charges

WAGES A/C PRAMOD KUAMR GO

104.00 72.00

176.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 49,976.00

Amount In Words Rupees Forty Nine Thousand Nine Hundred Seventy Six 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% | 49,976.00 | 0.00 | 0.00 |

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.

For BAJARGAN TRADERS

Authorised Signatory