BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29573 06/02/2025 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: **GURWALA BROTHERS** GSTIN: 08AACFG3359E1ZK G-9KRISHI UPAJ MADI, NAVEEN MANDI PAN No. AACFG3359E YARD **ALWAR** Pin: **301001** State: Rajasthan Code: 08 9414019443 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate TIRANGA PREMIUM 100610 5.00 150.00 4,000.00 0.00 6,000.00 1 10.00 300.00 RICE GST FREE 100610 2 3,800.00 0.00 11,400.00 5.00 130.00 3 RICE GST FREE 100610 3,100.00 0.00 4,030.00 RICE GST FREE 100610 2.00 80.00 3,200.00 0.00 2,560.00 Total 22 660 Total 23,990.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 23,990.00 Amount In Words Rupees Twenty Three Thousand Nine Hundred Ninety 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% 23,990.00 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