BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28621 29/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buver Buyer Details: **MOHAN TRADING CO.** GSTIN: 08ACRPC5677Q1ZM ...OLD ANAJ MANDI KHAIRTHAL, . PAN No. ACRPC5677Q **KHAIRTHAL** Pin: 301404 State: Rajasthan Code: 08 9414666476 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate TIRANGA PREMIUM 100610 20.00 600.00 3,950.00 0.00 23,700.00 1 10.00 300.00 DAAWAT LOVELY GOLDENSELA 30KG 100610 2 7,300.00 0.00 21,900.00 10.00 260.00 3 DAAWAT ROZANA TINI 50 26KG 100610 4,400.00 11,440.00 0.00 RICE GST FREE 70.00 2,100.00 100610 3,400.00 0.00 71,400.00 Total 110 **3,260** Total 128,440.00 Other Charges 338.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 338.00 **TCS** 0.100 % 129.00 **Net Amount** 128,907.00 Amount In Words Rupees One Lakh Twenty Eight Thousand Nine Hundred Seven 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% 128,778.00 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