BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/32586 07/03/2025 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

BHOLANATH MANGTU RAM JAIN

5ALWAR, PANSARI BAJAR

Buyer Details:

GSTIN: 08AETPJ4559A1ZB

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

9414811744,

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------------|----------|---------------|--------|----------|-------------|----------|
| 1 | RICE GST FREE | 100610 | 1.00 | 40.00 | 9,800.00 | 0.00 | 3,920.00 |
| 2 | DAAWAT ROZANA MINI 60 26KG | 100610 | 1.00 | 26.00 | 4,800.00 | 0.00 | 1,248.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 2 | 66 | Total | | 5,168.00 |
| Other Charges | | | Other Chai | | | 24.00 | |
| WAGES A/C | | | CGST TAX 0.00 | | | | |

Amount In Words Rupees Five Thousand One Hundred Ninety Two Only.

Our Bankers:

24.00

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% | 5,192.00 | 0.00 | 0.00 |

SGST TAX

Net Amount

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.

0.00

5,192.00