BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/34599 24/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MALAKHEDA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: MALAKHEDA, RADHEYSHYAM AND BROTHERS GSTIN: 08AEHPG0169H1ZM **GANESH MARKET, MALAKHERA** PAN No. AEHPG0169H MALAKEDA Pin: 301406 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 30.00 900.00 9,100.00 0.00 81,900.00 1 RICE GST FREE 100610 30.00 900.00 0.00 3,400.00 30,600.00 Total 60 **1,800** Total 112,500.00 Other Charges 156.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 156.00 **TCS** 0.100 % 113.00 **Net Amount** 112,769.00 Amount In Words Rupees One Lakh Twelve Thousand Seven Hundred Sixty Nine 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% 112,656.00 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.

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4. Subjet to ALWAR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory