BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28763 30/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: **BANDIKUI, SHYAM & COMPANY** GSTIN: 08AAHFS6901R1ZI **B-5NEW MANDI BANDIKUI, NEW MANDI** PAN No. AAHFS6901R **BANDIKUI** Pin: 303313 State: Rajasthan **BANDIKUI** Code: 08 9414359049 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 50.00 1,500.00 3,450.00 0.00 51,750.00 Total 50 **1,500** Total 51,750.00 Other Charges 156.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 156.00 **Net Amount** 51,906.00 Amount In Words Rupees Fifty One Thousand Nine Hundred Six 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% 51,906.00 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