BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32892 09/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ34GA1677 FSSAI LIC.No: 10020013002337 Delivery Station: HINDON State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **HINDON, MUSKAN ENTERPRISES** GSTIN: 08AVLPB6657J2Z5 **CHOBEY JI KA KATLA CHOURA KA** PAN No. AVLPB6657J KATLAMUSKAN ENTERPRISESGROUND FLOORHINDAUN CITY, KATLA BAZAR Pin: 322230 State: Rajasthan **HINDON** Code: 08 8619010063 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate RICE GST FREE 100610 506.00 15,180.00 3,400.00 0.00 516,120.00 RICE GST FREE 100610 210.00 6,300.00 3,900.00 0.00 245,700.00 716 Total **21,480** Total 761,820.00 Other Charges 3,152.00 **Other Charges CGST TAX** 0.00 WAGES A/C PRAMOD KUAMR GO SGST TAX 0.00 1862.00 1290.00 **TCS** 0.100 % 765.00 **Net Amount** 765,737.00 Amount In Words Rupees Seven Lakh Sixty Five Thousand Seven Hundred Thirty Seven Only. Our Bankers: **HSN** Code Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 764,972.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:**

<u>Terms</u> :	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