BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32679 08/03/2025 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. **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 10.00 300.00 3,425.00 0.00 10,275.00 1 DC GOLDEN NO. 1 30.00 900.00 100610 2 9,050.00 0.00 81,450.00 30.00 900.00 3 RICE GST FREE 100610 3,400.00 0.00 30,600.00 RICE GST FREE 20.00 600.00 100610 3,425.00 4 0.00 20,550.00 2.00 100.00 RICE GST FREE 100610 5 7,600.00 0.00 7,600.00 RTC RED 100610 10.00 300.00 6 5,700.00 0.00 17,100.00 2.00 7 RICE GST FREE 100610 100.00 9,300.00 9,300.00 0.00 Total 104 **3,200** Total 176,875.00 Other Charges 286.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 286.00 **TCS** 0.100 % 177.00 **Net Amount** 177,338.00 Amount In Words Rupees One Lakh Seventy Seven Thousand Three Hundred Thirty Eight 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% 177,161.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:** Terms: For BAJARGAN TRADERS

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