**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/36842 26/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MANDAVAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: MANDAWAR, HARISH CHAND MAHESH CHAND GSTIN: 08ADYPA7622B1ZL **URMILA DEVI W/O MAHESH CHAND** PAN No. ADYPA7622B AGRAWALOMANDAWAR, MAIN MARKET Pin: **321609 MANDAWAR** State: Rajasthan Code: 08 9414457615 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 5.00 200.00 3,100.00 0.00 6,200.00 1 DC GOLDEN NO. 1 100610 15.00 450.00 2 9,100.00 0.00 40,950.00 5.00 150.00 3 DC CLASSIC 100610 6,700.00 0.00 10,050.00 RICE GST FREE 100610 30.00 780.00 4 3,350.00 0.00 26,130.00 100610 5.00 150.00 RICE GST FREE 0.00 5 4,400.00 6,600.00 RICE GST FREE 100610 50.00 1,500.00 3,400.00 0.00 51,000.00 6 RICE GST FREE 10.00 300.00 7 100610 3,700.00 0.00 11,100.00 15.00 450.00 RICE GST FREE 100610 3,900.00 0.00 17,550.00 Total 135 **3,980** Total 169,580.00 Other Charges 377.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 377.00 **TCS** 0.100 % 170.00 **Net Amount** 170,127.00 Amount In Words Rupees One Lakh Seventy Thousand One Hundred Twenty Seven Only. Tax Description Our Bankers: **HSN** Code Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 169,957.00 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.	
3. Interest will be charged if payment is not made before due date.	
4. Subjet to ALWAR Jurisdiction Only.	
	Authorised Signatory