BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28877 31/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ14GT0872 FSSAI LIC.No: 10020013002337 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: DAUSA, TRIVENI SALES CORPORATION GSTIN: 08BKOPK6684D1ZP ...Dausa, Near Rail School PAN No. BKOPK6684D Pin: 303303 State: Rajasthan **DAUSA** Code: 08 9460382842 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 60.00 1,800.00 3,750.00 0.00 67,500.00 1 70.00 2,100.00 RICE GST FREE 100610 2 3,450.00 0.00 72,450.00 10.00 300.00 3 DC GOLDEN NO. 1 100610 9,150.00 27,450.00 0.00 RICE GST FREE 5.00 200.00 100610 7,700.00 0.00 15,400.00 Total 145 **4,400** Total 182,800.00 Other Charges 390.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 390.00 **TCS** 0.100 % 183.00 **Net Amount** 183,373.00 Amount In Words Rupees One Lakh Eighty Three Thousand Three Hundred Seventy Three 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% 183,190.00 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. Subject to ALWAR Juriediction Only.

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Authorised Signatory