BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/34486 22/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: **GOSWAMI SUPERMARTS PRIVATE LIMITED** GSTIN: 08AALCG4815B1ZS Goswami TowerPlot No 2NEB Housing PAN No. AALCG4815B BoardAlwar, Tempo Road **ALWAR** Pin: **301001** State: Rajasthan Code: 08 000000000 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 1.00 26.00 3,500.00 0.00 910.00 1 RICE GST FREE 1.00 30.00 100610 4,800.00 0.00 1,440.00 Total 2 **56** Total 2,350.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 2,350.00 Amount In Words Rupees Two Thousand Three Hundred Fifty 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% 2,350.00 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