

BILL OF SUPPLY

Original

BAJARGAN TRADERS**F-15, NEW ANAJ MANDI ,ALWAR****Phone: 9414017920,7424896669****FSSAI LIC.No: 10020013002337****State : Rajasthan****State Code : 08****GSTIN : 08AABFB2413K1ZS****Pan No : AABFB2413K**

Invoice No.

G/37059

Dated

29/03/2025Pynt Mode: **CREDIT**

Transporter

Vehicle No **RJ32GD2580**Delivery Station : **KHAIRTHAL**

Broker

Buyer

MOHAN TRADING CO.**...OLD ANAJ MANDI KHAIRTHAL, .**

Buyer Details :

GSTIN : **08ACRPC5677Q1ZM**PAN No. **ACRPC5677Q****KHAIRTHAL**Pin : **301404**State : **Rajasthan**Code : **08****9414666476**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	5.00	200.00	7,600.00	0.00	15,200.00
2	RICE GST FREE	100610	30.00	900.00	3,950.00	0.00	35,550.00
3	DC GOLDEN NO. 1	100610	20.00	600.00	9,100.00	0.00	54,600.00
4	RICE GST FREE	100610	28.00	840.00	3,400.00	0.00	28,560.00
		Total	83	2,540	Total	133,910.00	

Other Charges

WAGES A/C

335.00

Other Charges

335.00

CGST TAX

0.00

SGST TAX

0.00

TCS 0.100 %

134.00

Net Amount**134,379.00**Amount In Words **Rupees One Lakh Thirty Four Thousand Three Hundred Seventy Nine Only.****Our Bankers :**

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH,ALWAR

A/C NO.- 51035243944, IFSC CODE : SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100610	CGST 0.0%+SGST 0.0%	134,245.00	0.00	0.00

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.

For BAJARGAN TRADERS

Authorised Signatory