**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/34558 24/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MAHUA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: MAHUA, SHHAMA TRADERS GSTIN: 08BWZPA6722K1ZY mahwamahwa, mahwa PAN No. BWZPA6722K **MAHUA** Pin: 321608 State: Rajasthan Code: 08 9460627515, 9460627515 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 40.00 1,200.00 3,950.00 0.00 47,400.00 1 DC GOLDEN NO. 1 20.00 600.00 100610 2 9,100.00 0.00 54,600.00 10.00 300.00 3 RICE GST FREE 100610 7,600.00 0.00 22,800.00 RICE GST FREE 100610 10.00 300.00 3,400.00 0.00 10,200.00

Total 80 **2,400** Total 135,000.00 Other Charges 208.00 **Other Charges** 

**CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 208.00 **TCS** 0.100 % 135.00

> **Net Amount** 135,343.00

Amount In Words Rupees One Lakh Thirty Five Thousand Three Hundred Forty Three 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%	135,208.00	0.00	0.00

## **Remarks:**

Terms:

<ol> <li>Goods once</li> </ol>	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**