BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/29873 10/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KALSADA State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS

Pan No: AABFB2413K Broker

KALSADA, BHORE LAL GIRRAJ PRASAD

KALSARA11KALSAR, KALSARA

Buyer Details:

GSTIN: 08CAZPK8444F1Z0

Pin: 301001 State: Rajasthan **KALSADA** Code: 08

6376064833,

Buyer

		ii.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	10.00	300.00	9,200.00	0.00	27,600.00
2	RICE GST FREE	100610	10.00	260.00	3,500.00	0.00	9,100.00
3	RICE GST FREE	100610	5.00	150.00	2,850.00	0.00	4,275.00
						_	
		Total	25	710	Total		40,975.00

Amount In Words Rupees Forty One Thousand Forty Only.

Our Bankers:

Other Charges

WAGES A/C

65.00

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%	41,040.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

Goods once sold are not returnable.	
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

65.00

0.00

0.00

41,040.00