

## BILL OF SUPPLY

Original

|   |   |                            |
|---|---|----------------------------|
| <b>BAJARGAN TRADERS</b><br><b>F-15, NEW ANAJ MANDI ,ALWAR</b><br><br><b>Phone: 9414017920,7424896669</b><br><b>FSSAI LIC.No: 10020013002337</b><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b> | Invoice No.<br><b>G/32357</b>   | Dated<br><b>05/03/2025</b> |
|   | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>NARAYANPUR</b><br><br>Broker |                            |
| Buyer<br><b>NARAYANPUR,MAHESH KIRANA STORE</b><br><br><br><br><b>NARAYANPUR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b><br><b>9928804292</b>  | Buyer Details :<br><br>GSTIN : <b>Unknown</b>   |                            |

| SNo. | Description Of Goods | HSN Code | Qty        | Weight       | Rate     | GST Rate   | Amount    |
|------|----------------------|----------|------------|--------------|----------|------------|-----------|
| 1    | RICE GST FREE        | 100610   | 40.00      | 1,200.00     | 3,400.00 | 0.00       | 40,800.00 |
| 2    | RICE GST FREE        | 100610   | 20.00      | 600.00       | 4,400.00 | 0.00       | 26,400.00 |
| 3    | RICE GST FREE        | 100610   | 15.00      | 450.00       | 4,800.00 | 0.00       | 21,600.00 |
| 4    | GANGA BASMATI        | 100610   | 20.00      | 600.00       | 6,000.00 | 0.00       | 36,000.00 |
| 5    | DC GOLDEN NO. 1      | 100610   | 10.00      | 300.00       | 9,100.00 | 0.00       | 27,300.00 |
| 6    | POHA GST FREE        | 19041090 | 3.00       | 90.00        | 3,800.00 | 0.00       | 3,420.00  |
|      |                      | Total    | <b>108</b> | <b>3,240</b> | Total    | 155,520.00 |           |

**Other Charges**

WAGES A/C

294.00

Other Charges 294.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 155,814.00**Amount In Words **Rupees One Lakh Fifty Five Thousand Eight Hundred Fourteen 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% | 152,100.00       | 0.00       | 0.00       |
| 19041090 | CGST 0.0%+SGST 0.0% | 3,714.00         | 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