## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/29272 04/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: **CREDIT** Transporter Phone: 9414017920,7424896669 Vehicle No RJ29GB1827 FSSAI LIC.No: 10020013002337 Delivery Station: DAUSA State: Rajasthan State Code: 08

Buyer

**DAUSA, BADAYA AND COMPANY** 

GSTIN: 08AABFB2413K1ZS

-DAUSA, SUNDER DAS MARG

Buyer Details:

Broker

GSTIN: 08ECWPB0480D2ZL

PAN No. ECWPB0480D

Pin: 303303 State: Rajasthan **DAUSA** Code: 08

Pan No: AABFB2413K

7891789696,

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	55.00	1,430.00	3,300.00	0.00	47,190.00
2	RICE GST FREE	100610	20.00	600.00	3,400.00	0.00	20,400.00
3	RICE GST FREE	100610	20.00	600.00	3,450.00	0.00	20,700.00
4	RICE GST FREE	100610	15.00	450.00	2,800.00	0.00	12,600.00
5	RICE GST FREE	100610	10.00	300.00	3,750.00	0.00	11,250.00
6	DC CLASSIC	100610	10.00	300.00	6,700.00	0.00	20,100.00
7	RICE GST FREE	100610	10.00	260.00	4,600.00	0.00	11,960.00
8	RICE GST FREE	100610	20.00	600.00	3,750.00	0.00	22,500.00
9	POHA GST FREE	19041090	10.00	300.00	3,800.00	0.00	11,400.00
10	GANGA BASMATI	100610	10.00	300.00	6,000.00	0.00	18,000.00
		Total	180	5,140	Total		196,100.00
Other Charges					rges		481.00
WAGES A/C					(		0.00
481.00				SGST TAX			0.00
	-				.100 %		197.00

ICS 0.100 % 197.00 **Net Amount** 196,778.00

Amount In Words Rupees One Lakh Ninety Six Thousand Seven Hundred Seventy Eight 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%	185,181.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	11,400.00	0.00	0.00

## **Remarks:**

<u>Terms:</u>	For BAJARGAN TRADERS
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.