## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/32453 06/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Delivery Station: MACHEDI

Broker

Transporter

Vehicle No

**MACHEDI, SAINI AYURVEDIC** 

.RAJGARH, MACHARI

Buyer

Buyer Details:

GSTIN: 08CIAPP3669J1ZT

PAN No. CIAPP3669J

Pin: 301408 State: Rajasthan **MACHEDI** Code: 08

9079633820,

| SNo. | Description Of Goods | HSN Code | Qty   | Weight   | Rate            | GST<br>Rate | Amount    |
|------|----------------------|----------|-------|----------|-----------------|-------------|-----------|
| 1    | RICE GST FREE        | 100610   | 40.00 | 1,200.00 | 3,480.00        | 0.00        | 41,760.00 |
| 2    | RICE GST FREE        | 100610   | 5.00  | 150.00   | 3,450.00        | 0.00        | 5,175.00  |
| 3    | DC GOLDEN NO. 1      | 100610   | 2.00  | 60.00    | 9,075.00        | 0.00        | 5,445.00  |
| 4    | RICE GST FREE        | 100610   | 2.00  | 80.00    | 3,100.00        | 0.00        | 2,480.00  |
| 5    | RICE GST FREE        | 100610   | 1.00  | 40.00    | 7,200.00        | 0.00        | 2,880.00  |
| 6    | POHA GST FREE        | 19041090 | 3.00  | 90.00    | 3,700.00        | 0.00        | 3,330.00  |
|      |                      |          |       |          |                 |             |           |
|      |                      |          |       |          |                 |             |           |
|      |                      |          |       |          |                 |             |           |
|      |                      |          |       |          |                 |             |           |
|      |                      |          |       |          |                 |             |           |
|      |                      |          |       |          |                 |             |           |
|      |                      | Total    | 53    | 1,620    | Total 61,070.00 |             | 61,070.00 |

Amount In Words Rupees Sixty One Thousand Two Hundred Fifteen Only.

Our Bankers:

**Other Charges** 

WAGES A/C

145.00

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<br>Value | CGST<br>Value | SGST<br>Value |  |
|----------|---------------------|---------------------|---------------|---------------|--|
| 100610   | CGST 0.0%+SGST 0.0% | 57,740.00           | 0.00          | 0.00          |  |
| 19041090 | CGST 0.0%+SGST 0.0% | 3,475.00            | 0.00          | 0.00          |  |

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

145.00

0.00

0.00

61,215.00