# BILL OF SUPPLY

Original

## BAJARGAN TRADERS

**F-15, NEW ANAJ MANDI ,ALWAR**

**Phone: 9414017920,7424896669**
**FSSAI LIC.No: 10020013002337**
State : **Rajasthan** State Code : **08**
GSTIN : **08AABFB2413K1ZS** Pan No : **AABFB2413K**

Invoice No. **G/32651** Dated **07/03/2025**
Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **ALWAR**
Broker

Buyer
**UTSAV KIRANA STORE ,KALIMORI**
**KALIMORI,ALWAR**

**ALWAR** Pin : **301001** State : **Rajasthan** Code : **08**
**9529390733**

Buyer Details :
GSTIN : **Unknown**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | RICE GST FREE | 100610 | 2.00 | 60.00 | 3,500.00 | 0.00 | 2,100.00 |
| 2 | RICE GST FREE | 100610 | 1.00 | 30.00 | 4,800.00 | 0.00 | 1,440.00 |
| 3 | RICE GST FREE | 100610 | 1.00 | 26.00 | 4,800.00 | 0.00 | 1,248.00 |
| 4 | POHA GST FREE | 19041090 | 1.00 | 30.00 | 3,800.00 | 0.00 | 1,140.00 |
| 5 | RICE GST FREE | 100610 | 1.00 | 30.00 | 3,800.00 | 0.00 | 1,140.00 |
| | | Total | **6** | **176** | Total | | 7,068.00 |

**Other Charges**
WAGES A/C
15.00

| | |
|---|---|
| Other Charges | 15.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| **Net Amount** | **7,083.00** |

Amount In Words **Rupees Seven Thousand Eighty 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% | 5,943.00 | 0.00 | 0.00 |
| 19041090 | CGST 0.0%+SGST 0.0% | 1,140.00 | 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


This is Computer Generated Invoice
*E. & O.E.*