BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/32351 05/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ29GA6602 FSSAI LIC.No: 10020013002337 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Buyer

DAUSA, KAMLESH KUMAR & CO.

...Dausa, Manganj

Buyer Details:

Broker

GSTIN: 08ACIPG3054G1ZT

PAN No. ACIPG3054G

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

7014626751

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	3.00	120.00	3,100.00	0.00	3,720.00
2	RICE GST FREE	100610	20.00	600.00	3,700.00	0.00	22,200.00
3	RICE GST FREE	100610	15.00	450.00	3,400.00	0.00	15,300.00
4	RICE GST FREE	100610	15.00	450.00	3,500.00	0.00	15,750.00
5	RICE GST FREE	100610	15.00	450.00	3,700.00	0.00	16,650.00
6	RICE GST FREE	100610	15.00	450.00	4,000.00	0.00	18,000.00
7	RICE GST FREE	100610	15.00	450.00	2,750.00	0.00	12,375.00
		Total	98	2,970	Total		103,995.00

Other Charges

WAGES A/C 268.00

CGST TAX SGST TAX

Other Charges

268.00 0.00 0.00

Net Amount 104,263.00

Amount In Words Rupees One Lakh Four Thousand Two Hundred Sixty 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%	104,263.00	0.00	0.00	

Remarks:

Terms: 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.