

## 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/28723**

Dated

**30/01/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **ALWAR**

Broker

Buyer

**JAGDISH AND SONS****IN FRONT OF MODIYO KA GODOWNALWAR,  
KEDALGANJ****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08****9818974720**

Buyer Details :

GSTIN : **08AQZPM5804B1ZL**PAN No. **AQZPM5804B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	5.00	150.00	9,200.00	0.00	13,800.00
2	RICE GST FREE	100610	1.00	40.00	10,000.00	0.00	4,000.00
3	RICE GST FREE	100610	1.00	40.00	10,000.00	0.00	4,000.00
4	POHA GST FREE	19041090	2.00	60.00	3,900.00	0.00	2,340.00
		Total	<b>9</b>	<b>290</b>	Total	<b>24,140.00</b>	

**Other Charges**

WAGES A/C

90.00

Other Charges

90.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****24,230.00**Amount In Words **Rupees Twenty Four Thousand Two Hundred Thirty 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%	21,800.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	2,430.00	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