BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31027 20/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MACHEDI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **MACHEDI, ANISH GENERAL STORE** GSTIN: 08APNPK8413R1Z1

1424RAJGARH, MACHARI

PAN No. APNPK8413R

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

9461411824

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	5.00	150.00	9,100.00	0.00	13,650.00
2	RICE GST FREE	100610	5.00	150.00	7,000.00	0.00	10,500.00
3	RICE GST FREE	100610	5.00	130.00	3,450.00	0.00	4,485.00
		Total	15	430	Total		28,635.00

Amount In Words Rupees Twenty Eight Thousand Seven Hundred Forty Only.

Our Bankers:

Other Charges

WAGES A/C

105.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

	<u>* </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100610	CGST 0.0%+SGST 0.0%	28,740.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

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.

Authorised Signatory

105.00

0.00

0.00

28,740.00