Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/29362 05/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: **CREDIT** Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GB7368 FSSAI LIC.No: 10020013002337 Delivery Station: KOTPUTLI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details:

NARHEDA, SHREE BALAJI TRADING COMPANY

1Vill-Narehda, Teh-Kotputli, Bus

Stand, Narehda

Pin: 303105 State: Rajasthan Code: 08

9660332280

**NAREDA** 

| 9660. | 332280               |          |       |                      |          |             |            |
|-------|----------------------|----------|-------|----------------------|----------|-------------|------------|
| SNo.  | Description Of Goods | HSN Code | Qty   | Weight               | Rate     | GST<br>Rate | Amount     |
| 1     | SHANKH               | 100610   | 20.00 | 600.00               | 3,800.00 | 0.00        | 22,800.00  |
| 2     | RICE GST FREE        | 100610   | 25.00 | 750.00               | 3,750.00 | 0.00        | 28,125.00  |
| 3     | RICE GST FREE        | 100610   | 25.00 | 750.00               | 4,300.00 | 0.00        | 32,250.00  |
| 4     | RICE GST FREE        | 100610   | 15.00 | 450.00               | 3,450.00 | 0.00        | 15,525.00  |
| 5     | RICE GST FREE        | 100610   | 10.00 | 300.00               | 3,750.00 | 0.00        | 11,250.00  |
|       |                      |          |       |                      |          |             |            |
|       |                      |          |       |                      |          |             |            |
|       |                      |          |       |                      |          |             |            |
|       |                      |          |       |                      |          |             |            |
|       |                      |          |       |                      |          |             |            |
|       |                      |          |       |                      |          |             |            |
|       |                      |          |       |                      |          |             |            |
|       |                      | Total    | 95    | 2,850                |          |             | 109,950.00 |
| Other | Other Charges        |          |       | Other Charges 252.00 |          |             |            |

SGST TAX 252.00 **Net Amount** 

Amount In Words Rupees One Lakh Ten Thousand Two Hundred Two Only.

Our Bankers:

WAGES A/C

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% | 110,202.00          | 0.00          | 0.00          |  |

**CGST TAX** 

GSTIN: 08HAVPS7981C1ZP

PAN No. HAVPS7981C

## **Remarks:**

| <u>Terms</u> :  | 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 Subject to ALWAR Jurisdiction Only                                |                      |

**Authorised Signatory** 

0.00

0.00

110,202.00