

## BILL OF SUPPLY

Original

|  |                               |          |                     |            |  |            |                            |  |
|--|-------------------------------|----------|---------------------|------------|--|------------|----------------------------|--|
| <b>BAJARGAN TRADERS</b><br><br>F-15, NEW ANAJ MANDI ,ALWAR<br><br>Phone: 9414017920,7424896669<br>FSSAI LIC.No: 10020013002337<br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b> |                               |          |                     |            | Invoice No.<br><b>G/29419</b>  |            | Dated<br><b>05/02/2025</b> |  |
|  |                               |          |                     |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>ALWAR</b><br><br>Broker |            |                            |  |
| Buyer<br><b>RAM SHYAM AND COMPANY</b><br><br><br><br><br><b>ALWAR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b><br><b>0000000000</b>  |                               |          |                     |            | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>   |            |                            |  |
| SNo.   | Description Of Goods          | HSN Code | Qty                 | Weight     | Rate   | GST Rate   | Amount                     |  |
| 1  | DAAWAT ROZANA MINI 60 26KG    | 100610   | 1.00                | 26.00      | 4,800.00   | 0.00       | 1,248.00                   |  |
| 2  | DAAWAT LOVELY GOLDENSELA 30KG | 100610   | 5.00                | 150.00     | 7,500.00   | 0.00       | 11,250.00                  |  |
| 3  | POHA GST FREE                 | 19041090 | 1.00                | 30.00      | 3,800.00   | 0.00       | 1,140.00                   |  |
|  |                               | Total    | <b>7</b>            | <b>206</b> | Total  | 13,638.00  |                            |  |
| <b>Other Charges</b><br>WAGES A/C<br>104.00  |                               |          |                     |            | Other Charges 104.00<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 13,742.00</b>                  |            |                            |  |
| Amount In Words <b>Rupees Thirteen Thousand Seven Hundred Forty Two Only.</b>  |                               |          |                     |            |  |            |                            |  |
| <b><u>Our Bankers :</u></b><br>STATE BANK OF INDIA.<br>SME ARYA NAGAR BRANCH,ALWAR<br>A/C NO.- 51035243944, IFSC CODE : SBIN 0063678<br><br>UPI ID:- BAJARGANTRADERS@SBI   |                               | HSN Code | Tax Description     |            | Assessable Value   | CGST Value | SGST Value                 |  |
|  |                               | 100610   | CGST 0.0%+SGST 0.0% |            | 12,498.00  | 0.00       | 0.00                       |  |
|  |                               | 19041090 | CGST 0.0%+SGST 0.0% |            | 1,244.00   | 0.00       | 0.00                       |  |
| <b><u>Remarks:</u></b>   |                               |          |                     |            |  |            |                            |  |
| <b><u>Terms :</u></b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to ALWAR Jurisdiction Only.               |                               |          |                     |            | <b>For BAJARGAN TRADERS</b><br><br><br>Authorised Signatory  |            |                            |  |