BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/31569 26/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ29GA9441 FSSAI LIC.No: 10020013002337 Delivery Station: MANDAVAR

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Broker

MANDAVAR, GANGA SAHAI HANUMAT PRASAD

DANK BENGLE KE PASSMANDAWAR, MAIN

MARKET

Buyer

Buyer Details:

GSTIN: 08AETPL7338H1ZW

PAN No. AETPL7338H

Pin: 321609 State: Rajasthan **MANDAVAR** Code: 08

260465, 9783272896

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	15.00	450.00	9,100.00	0.00	40,950.00
2	DC CLASSIC	100610	10.00	300.00	6,700.00	0.00	20,100.00
3	RTC RED	100610	5.00	150.00	5,800.00	0.00	8,700.00
4	RICE GST FREE	100610	2.00	100.00	7,800.00	0.00	7,800.00
5	RICE GST FREE	100610	15.00	390.00	3,425.00	0.00	13,357.50
6	RICE GST FREE	100610	20.00	600.00	3,475.00	0.00	20,850.00
		Total	67	1,990	Total		111,757.50

Other Charges WAGES A/C R/OFF

182.00 0.50 Other Charges 182.50 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 111,940.00

Amount In Words Rupees One Lakh Eleven Thousand Nine Hundred Forty 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%	111,939.50	0.00	0.00

Remarks:

Terms:

1 Goods	once solo	l 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