BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29867 09/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: GANGAPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **GANGAPUR, GOVIND TRADERS** GSTIN: 08AHAPG0473A1Z2 **PURANI ANAJ MANDIGANGAPUR CITY,** PAN No. AHAPG0473A

NEAR GUD GALI

Pin: 322201 State: Rajasthan **GANGAPUR** Code: 08

9460704937

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	20.00	600.00	9,100.00	0.00	54,600.00
2	RICE GST FREE	100610	15.00	450.00	9,200.00	0.00	41,400.00
3	RICE GST FREE	100610	5.00	150.00	9,200.00	0.00	13,800.00
4	DC DAILY	100610	10.00	300.00	3,450.00	0.00	10,350.00
5	RICE GST FREE	100610	5.00	200.00	7,650.00	0.00	15,300.00
6	RICE GST FREE	100610	10.00	300.00	3,425.00	0.00	10,275.00
7	RICE GST FREE	100610	10.00	300.00	3,700.00	0.00	11,100.00
8	RICE GST FREE	100610	20.00	520.00	3,450.00	0.00	17,940.00
9	RICE GST FREE	100610	15.00	450.00	4,000.00	0.00	18,000.00
		Total	110	3,270	Total		192,765.00

Other Charges

WAGES A/C PRAMOD KUAMR GO

299.00 216.00 Other Charges 515.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 193,280.00

Amount In Words Rupees One Lakh Ninety Three Thousand Two Hundred Eighty 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		
100610	CGST 0.0%+SGST 0.0%	193,280.00	0.00	0.00

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. Subjet to ALWAR Jurisdiction Only.