

## BILL OF SUPPLY

Original

<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b> <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>				Invoice No.      Dated <b>G/31317</b> <b>24/02/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BANDIKUI</b> Broker			
Buyer <b>ISHWAR MAL BHAGWAN SAHAY AGARWAL</b> <b>61 apbandikui, madhoganj</b>  <b>BANDIKUI</b> Pin : <b>303313</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9414211119</b>				Buyer Details : GSTIN : <b>08AKJPM2134N1ZV</b> PAN No. <b>AKJPM2134N</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GANGA BASMATI	100610	20.00	600.00	6,000.00	0.00	36,000.00
2	RICE GST FREE	100610	10.00	300.00	4,100.00	0.00	12,300.00
3	RTC RED	100610	10.00	300.00	6,000.00	0.00	18,000.00
4	RICE GST FREE	100610	5.00	150.00	3,700.00	0.00	5,550.00
5	DC GOLDEN NO. 1	100610	5.00	150.00	9,100.00	0.00	13,650.00
6	RICE GST FREE	100610	10.00	300.00	4,000.00	0.00	12,000.00
7	RICE GST FREE	100610	30.00	780.00	3,425.00	0.00	26,715.00
		Total	<b>90</b>	<b>2,580</b>	Total	124,215.00	

**Other Charges**
 WAGES A/C  
 234.00

Other Charges	234.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>124,449.00</b>

Amount In Words **Rupees One Lakh Twenty Four Thousand Four Hundred Forty Nine 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%	124,449.00	0.00	0.00

**Remarks:****Terms :**

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.

**For BAJARGAN TRADERS**

Authorised Signatory