

BILL OF SUPPLY

Original

BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K				Invoice No. G/29111 Dated 03/02/2025
Buyer MANDAWAR,HARISH CHAND MAHESH CHAND URMILA DEVI W/O MAHESH CHAND AGRAWALOMANDAWAR, MAIN MARKET MANDAWAR Pin : 321609 State : Rajasthan Code : 08 9414457615				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MANDAVAR Broker
Buyer Details : GSTIN : 08ADYPA7622B1ZL PAN No. ADYPA7622B				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	10.00	300.00	9,150.00	0.00	27,450.00
2	DC CLASSIC	100610	10.00	300.00	6,700.00	0.00	20,100.00
3	GANGA BASMATI	100610	5.00	150.00	6,000.00	0.00	9,000.00
4	RICE GST FREE	100610	10.00	300.00	3,750.00	0.00	11,250.00
5	RICE GST FREE	100610	5.00	150.00	4,100.00	0.00	6,150.00
6	RICE GST FREE	100610	5.00	200.00	3,200.00	0.00	6,400.00
7	RICE GST FREE	100610	10.00	300.00	4,200.00	0.00	12,600.00
		Total	55	1,700	Total	92,950.00	

Other Charges

WAGES A/C

161.00

Other Charges	161.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	93,111.00

Amount In Words **Rupees Ninety Three Thousand One Hundred Eleven 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%	93,111.00	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