**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/29995 10/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ25GA3141 FSSAI LIC.No: 10020013002337 Delivery Station: HINDON State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **HINDON, MUSKAN ENTERPRISES** GSTIN: 08AVLPB6657J2Z5 **CHOBEY JI KA KATLA CHOURA KA** PAN No. AVLPB6657J KATLAMUSKAN ENTERPRISESGROUND FLOORHINDAUN CITY, KATLA BAZAR Pin: 322230 State: Rajasthan **HINDON** Code: 08 8619010063 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 20.00 600.00 9,100.00 0.00 54,600.00 1 100610 30.00 900.00 DC MOGRA 2,900.00 2 0.00 26,100.00 350.00 10,500.00 357,000.00 3 RICE GST FREE 100610 3,400.00 0.00 RICE GST FREE 100610 200.00 6,000.00 0.00 4 4,000.00 240,000.00 30.00 900.00 DC DAILY 100610 0.00 3,450.00 31,050.00 0

6	RICE GST FREE	100610	60.00	1,800.00	9,200.00	0.00	165,600.00
7	RICE GST FREE	100610	10.00	400.00	3,100.00	0.00	12,400.00

Total 700 **21,100** Total 886,750.00 3,236.00 Other Charges **Other Charges CGST TAX** WAGES A/C PRAMOD KUAMR GO 0.00

**Net Amount** 889,986.00

## Amount In Words Rupees Eight Lakh Eighty Nine Thousand Nine Hundred Eighty Six Only.

Our Bankers:

SME ARYA NAGAR BRANCH, ALWAR A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

1898.00 1338.00

STATE BANK OF INDIA.

HSN Code	Tax Description	Assessable CGST Value		SGST Value
100610	CGST 0.0%+SGST 0.0%	889,986.00	0.00	0.00

SGST TAX

## **Remarks:**

Terms:	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.					
	Authorised Signatory				

0.00