BILL OF SUPPLY

BAJARGAN TRADERS

Invoice No. Dated G/37034 28/03/2025

Pymt Mode: CREDIT

Phone: 9414017920,7424896669

F-15, NEW ANAJ MANDI ,ALWAR

Transporter

Vehicle No FSSAI LIC.No: 10020013002337

Delivery Station: ALWAR

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Broker

ASHOK GENERAL STORE

Buyer Details:

BATIYARO KI GALIALWAR, ALWAR

GSTIN: 08ACRPK8113H1ZC

PAN No. ACRPK8113H

Pin: 301001 State: Rajasthan alwar Code: 08

8619242496

Buyer

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------|----------|------|--------|----------|-------------|-----------|
| 1 | DAAWAT LOVELY GOLDENSELA 30KG | 100610 | 3.00 | 90.00 | 7,500.00 | 0.00 | 6,750.00 |
| 2 | POHA GST FREE | 19041090 | 1.00 | 30.00 | 3,800.00 | 0.00 | 1,140.00 |
| 3 | RICE GST FREE | 100610 | 2.00 | 60.00 | 3,500.00 | 0.00 | 2,100.00 |
| 4 | RICE GST FREE | 100610 | 2.00 | 60.00 | 3,800.00 | 0.00 | 2,280.00 |
| 5 | RICE GST FREE | 100610 | 2.00 | 60.00 | 4,400.00 | 0.00 | 2,640.00 |
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| | | Total | 10 | 300 | Total | | 14,910.00 |

WAGES A/C 155.00

Other Charges 155.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 15,065.00

Amount In Words Rupees Fifteen Thousand Sixty Five Only.

Our Bankers:

Other Charges

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% | 13,925.00 | 0.00 | 0.00 |
| 19041090 | CGST 0.0%+SGST 0.0% | 1,140.00 | 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