

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFB2413K1ZS</b> <b>Pan No : AABFB2413K</b>				<b>Invoice No.      Dated</b> <b>G/32453      06/03/2025</b>			
<b>Buyer</b> <b>MACHEDI,SAINI AYURVEDIC</b> <b>.RAJGARH, MACHARI</b>  <b>MACHEDI</b> <b>Pin : 301408</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9079633820,</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : MACHEDI</b>  <b>Broker</b>  <b>Buyer Details :</b>  <b>GSTIN : 08CIAPP3669J1ZT</b> <b>PAN No. CIAPP3669J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	40.00	1,200.00	3,480.00	0.00	41,760.00
2	RICE GST FREE	100610	5.00	150.00	3,450.00	0.00	5,175.00
3	DC GOLDEN NO. 1	100610	2.00	60.00	9,075.00	0.00	5,445.00
4	RICE GST FREE	100610	2.00	80.00	3,100.00	0.00	2,480.00
5	RICE GST FREE	100610	1.00	40.00	7,200.00	0.00	2,880.00
6	POHA GST FREE	19041090	3.00	90.00	3,700.00	0.00	3,330.00
		<b>Total</b>	<b>53</b>	<b>1,620</b>	<b>Total</b>	<b>61,070.00</b>	

**Other Charges**

WAGES A/C

145.00

Other Charges	145.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>61,215.00</b>

Amount In Words **Rupees Sixty One Thousand Two Hundred Fifteen 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%	57,740.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	3,475.00	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