**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/34494 22/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **ASHOK KUMAR ROHIT KUMAR** GSTIN: 08CTMPK1503M1ZH JATAV MOHLLAMIA, KHARLI SAIYAD PAN No. CTMPK1503M

**KHERLI** Pin: 301030 State: Rajasthan Code: 08

9252061064

**GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 8.00 240.00 9,100.00 0.00 21,840.00 1 RICE GST FREE 100610 2.00 60.00 4,500.00 0.00 2,700.00 Total 10 300 Total 24,540.00

**Other Charges** 

WAGES A/C

26.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Sixty Six Only.					
Our Bankers:  STATE BANK OF INDIA.  SME ARYA NAGAR BRANCH,ALWAR A/C NO 51035243944, IFSC CODE: SBIN 0063678	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	100610	CGST 0.0%+SGST 0.0%	24,566.00	0.00	0.00
UPI ID:- BAJARGANTRADERS@SBI					

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

26.00

0.00

0.00

24,566.00