

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>	Invoice No. <b>G/33400</b>	Dated <b>13/03/2025</b>
	Pynt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ32GD2580</b> Delivery Station : <b>KHAIRTHAL</b>  Broker	
Buyer <b>MOHAN TRADING CO.</b> <b>...OLD ANAJ MANDI KHAIRTHAL, .</b>  <b>KHAIRTHAL</b> Pin : <b>301404</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9414666476</b>	Buyer Details :  GSTIN : <b>08ACRPC5677Q1ZM</b> PAN No. <b>ACRPC5677Q</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA MINI 60 26KG	100610	10.00	260.00	4,900.00	0.00	12,740.00
2	DC CLASSIC	100610	10.00	300.00	6,700.00	0.00	20,100.00
3	SHANKH	100610	20.00	600.00	3,800.00	0.00	22,800.00
4	DC GOLDEN NO. 1	100610	20.00	600.00	9,050.00	0.00	54,300.00
5	RICE GST FREE	100610	20.00	600.00	3,400.00	0.00	20,400.00
		Total	<b>80</b>	<b>2,360</b>	Total	130,340.00	

**Other Charges**

WAGES A/C

364.00

Other Charges	364.00
CGST TAX	0.00
SGST TAX	0.00
TCS      0.100 %	131.00
<b>Net Amount</b>	<b>130,835.00</b>

Amount In Words **Rupees One Lakh Thirty Thousand Eight Hundred Thirty Five 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%	130,704.00	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