BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/36738 25/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ29GA7262 FSSAI LIC.No: 10020013002337 Delivery Station: HINDON State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

HINDON, GOPAL DAS JITENDER KUMAR

M/S GOPAL DAS JITENDRA

KUMAROHINDAUN CITY, PURANI MANDI

Pin: 322230 State: Rajasthan **HINDON** Code: 08

9414714883

GSTIN: 08ABYPG1882H1Z5

PAN No. ABYPG1882H

Buyer Details:

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	30.00	900.00	9,150.00	0.00	82,350.00
2	DC GOLDEN NO. 1	100610	15.00	450.00	9,100.00	0.00	40,950.00
3	RICE GST FREE	100610	20.00	600.00	7,600.00	0.00	45,600.00
4	DC DAILY	100610	40.00	1,200.00	3,425.00	0.00	41,100.00
5	DC REGULAR	100610	10.00	300.00	5,750.00	0.00	17,250.00
6	DC MOGRA	100610	10.00	300.00	2,900.00	0.00	8,700.00
7	DC CLASSIC	100610	10.00	300.00	6,700.00	0.00	20,100.00
Other		Total	135	4,050			256,050.00

Other Charges

WAGES A/C PRAMOD KUAMR GO

377.00 240.00 Other Charges 617.00 **CGST TAX** 0.00 0.00 SGST TAX

Net Amount 256,667.00

Amount In Words Rupees Two Lakh Fifty Six Thousand Six Hundred Sixty Seven 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	Code Tax Description Assessable Value		CGST Value	SGST Value	
100610	CGST 0.0%+SGST 0.0%	256,667.00	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