

BILL OF SUPPLY

Original

BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K				Invoice No. G/33162 Dated 11/03/2025
Buyer MANDAWAR,HARISH CHAND MAHESH CHAND URMILA DEVI W/O MAHESH CHAND AGRAWALOMANDAWAR, MAIN MARKET MANDAWAR Pin : 321609 State : Rajasthan Code : 08 9414457615				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MANDAVAR Broker
Buyer Details : GSTIN : 08ADYPA7622B1ZL PAN No. ADYPA7622B				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GANGA BASMATI	100610	5.00	150.00	6,000.00	0.00	9,000.00
2	DC GOLDEN NO. 1	100610	10.00	300.00	9,050.00	0.00	27,150.00
3	RICE GST FREE	100610	2.00	100.00	7,600.00	0.00	7,600.00
4	RICE GST FREE	100610	10.00	300.00	3,750.00	0.00	11,250.00
5	RICE GST FREE	100610	25.00	750.00	3,950.00	0.00	29,625.00
6	RICE GST FREE	100610	10.00	300.00	4,500.00	0.00	13,500.00
		Total	62	1,900	Total	98,125.00	

Other Charges

WAGES A/C

182.00

Other Charges	182.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	98,307.00

Amount In Words **Rupees Ninety Eight Thousand Three Hundred 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	Tax Description	Assessable Value	CGST Value	SGST Value
100610	CGST 0.0%+SGST 0.0%	98,307.00	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