BILL OF SUPPLY

Broker

Buyer Details:

GSTIN: 08ADYPA7622B1ZL

PAN No. ADYPA7622B

Invoice No. Dated **BAJARGAN TRADERS** G/29111 03/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MANDAVAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS

Buyer

MANDAWAR, HARISH CHAND MAHESH CHAND

URMILA DEVI W/O MAHESH CHAND AGRAWALOMANDAWAR, MAIN MARKET

> Pin: **321609** State: Rajasthan Code: 08

Pan No: AABFB2413K

MANDAWAR 9414457615

GST SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 10.00 300.00 9,150.00 0.00 27,450.00 1 10.00 300.00 DC CLASSIC 100610 2 6,700.00 0.00 20,100.00 5.00 150.00 3 GANGA BASMATI 100610 6,000.00 0.00 9,000.00 RICE GST FREE 10.00 300.00 100610 4 3,750.00 0.00 11,250.00 5.00 150.00 RICE GST FREE 100610 5 4,100.00 0.00 6,150.00 RICE GST FREE 100610 5.00 200.00 6 3,200.00 0.00 6,400.00 RICE GST FREE 10.00 7 100610 300.00 4,200.00 12,600.00 0.00 Total 55 **1,700** Total 92,950.00 Other Charges 161.00 **Other Charges**

Amount In Words Rupees Ninety Three Thousand One Hundred Eleven Only.

Our Bankers:

WAGES A/C

161.00

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%	93,111.00	0.00	0.00

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

0.00

0.00

93,111.00