

## BILL OF SUPPLY

Original

|   |   |
|---|---|
| <b>BAJARGAN TRADERS</b><br><b>F-15, NEW ANAJ MANDI ,ALWAR</b><br><br><b>Phone: 9414017920,7424896669</b><br><b>FSSAI LIC.No: 10020013002337</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AABFB2413K1ZS</b> <b>Pan No : AABFB2413K</b> | <b>Invoice No.                      Dated</b><br><b>G/32817                              08/03/2025</b><br><br><b>Pymt Mode: CREDIT</b><br><b>Transporter</b><br><b>Vehicle No</b><br><b>Delivery Station : SIKANDRA</b><br><br><b>Broker</b> |
| <b>Buyer</b><br><b>SIKANDRA,SHRI SALASAR TRADING COMPANY</b><br><b>Front Govt. Hospital0Sikandara,</b><br><b>Bandikui Road</b><br><br><b>SIKANDRA</b> <b>Pin : 303326</b> <b>State : Rajasthan</b> <b>Code : 08</b><br><b>9928288401</b>                        | <b>Buyer Details :</b><br><br><b>GSTIN : 08DQFPS8857H1Z1</b><br><b>PAN No. DQFPS8857H</b>   |

| SNo. | Description Of Goods | HSN Code     | Qty       | Weight       | Rate         | GST Rate          | Amount    |
|------|----------------------|--------------|-----------|--------------|--------------|-------------------|-----------|
| 1    | RICE GST FREE        | 100610       | 25.00     | 750.00       | 4,050.00     | 0.00              | 30,375.00 |
| 2    | DC GOLDEN NO. 1      | 100610       | 7.00      | 210.00       | 9,050.00     | 0.00              | 19,005.00 |
| 3    | RICE GST FREE        | 100610       | 2.00      | 100.00       | 9,200.00     | 0.00              | 9,200.00  |
| 4    | RICE GST FREE        | 100610       | 15.00     | 450.00       | 3,800.00     | 0.00              | 17,100.00 |
| 5    | RICE GST FREE        | 100610       | 15.00     | 450.00       | 3,700.00     | 0.00              | 16,650.00 |
| 6    | RICE GST FREE        | 100610       | 20.00     | 600.00       | 3,400.00     | 0.00              | 20,400.00 |
|      |                      | <b>Total</b> | <b>84</b> | <b>2,560</b> | <b>Total</b> | <b>112,730.00</b> |           |

**Other Charges**

WAGES A/C PRAMOD KUAMR GO  
240.00      162.00

|                   |                   |
|-------------------|-------------------|
| Other Charges     | 402.00            |
| CGST TAX          | 0.00              |
| SGST TAX          | 0.00              |
| <b>Net Amount</b> | <b>113,132.00</b> |

Amount In Words **Rupees One Lakh Thirteen Thousand One Hundred Thirty Two 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% | 113,132.00       | 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