BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/36720 25/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MAHUA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

MAHUA, GIRRAJ PRASAD JAGAN LAL

GIRLS SCHOOL KE PASSMAHWA, MAIN

MARKET

MAHUA Pin: 321608 State: Rajasthan Code: 08

9414628309

Buyer Details:

GSTIN: 08AHIPG9561H1Z1

PAN No. AHIPG9561H

GST SNo. Qty Description Of Goods **HSN Code** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 10.00 300.00 9,100.00 0.00 27,300.00 1 RICE GST FREE 100610 2.00 100.00 7,600.00 0.00 7,600.00 Total 12 400 Total 34,900.00 105.00 Other Charges **Other Charges**

Amount In Words Rupees Thirty Five Thousand Five Only.

Our Bankers:

WAGES A/C

105.00

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%	35,005.00	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

35,005.00