

## 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/28947**

Dated

**01/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ29GA3002**Delivery Station : **GOVINDGARH**

Broker

Buyer

**GOVINDGARH,GUPTA AND COMPANY**

Buyer Details :

GSTIN : **08BZHPG6323B1ZQ**PAN No. **BZHPG6323B****GOVINDGARH**Pin : **301604**State : **Rajasthan**Code : **08**

| SNo. | Description Of Goods | HSN Code | Qty       | Weight           | Rate     | GST Rate   | Amount     |
|------|----------------------|----------|-----------|------------------|----------|------------|------------|
| 1    | RICE GST FREE        | 100610   | 80.00     | 3,995.20         | 2,700.00 | 0.00       | 107,870.40 |
|      |                      | Total    | <b>80</b> | <b>3,995.200</b> | Total    | 107,870.40 |            |

**Other Charges**

WAGES A/C R/OFF

208.00 -0.40

Other Charges

207.60

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****108,078.00**Amount In Words **Rupees One Lakh Eight Thousand Seventy Eight 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% | 108,078.40       | 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