BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31909 01/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: MAHUA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: MAHUA, RIYA DEPARTMENTAL STORE GSTIN: 08DSCPR1530R1Z8

Opp Bhagwati Marriage

GardenSHOPMahwa, MANDAWAR ROAD

Pin: 321608 State: Rajasthan **MAHUA** Code: 08

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GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate RICE GST FREE 100610 20.00 600.00 4,000.00 0.00 24,000.00 1 RICE GST FREE 100610 25.00 750.00 2 3,400.00 0.00 25,500.00 20.00 600.00 3 RICE GST FREE 100610 3,500.00 0.00 21,000.00 RICE GST FREE 100610 35.00 910.00 4 3,450.00 0.00 31,395.00 10.00 300.00 RICE GST FREE 100610 5 3,800.00 0.00 11,400.00 RICE GST FREE 100610 5.00 130.00 3,800.00 6 0.00 4,940.00 RICE GST FREE 10.00 300.00 7 100610 4,200.00 12,600.00 0.00 5.00 150.00 RICE GST FREE 8 100610 4,600.00 0.00 6,900.00 DC GOLDEN NO. 1 100610 10.00 300.00 9 9,100.00 0.00 27,300.00 2.00 RICE GST FREE 100610 60.00 3,000.00 0.00 1,800.00 10 Total 142 **4,100** Total 166,835.00 Other Charges 370.00 **Other Charges** WAGES A/C

370.00

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 167,205.00

Amount In Words Rupees One Lakh Sixty Seven Thousand Two Hundred Five 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%	167,205.00	0.00	0.00

PAN No. DSCPR1530R

Remarks:

Terms:	For BAJARGAN TRADERS		
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.			
	Authorised Signatory		