

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. Dated G/32368 06/03/2025		
					Pymt Mode: CREDIT Transporter Vehicle No RJ32GD2580 Delivery Station : MAHUA Broker		
Buyer MAHUA,SHHAMA TRADERS mahwamahwa, mahwa MAHUA Pin : 321608 State : Rajasthan Code : 08 9460627515, 9460627515					Buyer Details : GSTIN : 08BWZPA6722K1ZY PAN No. BWZPA6722K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC DAILY	100610	15.00	450.00	3,450.00	0.00	15,525.00
2	DC MOGRA	100610	15.00	450.00	2,900.00	0.00	13,050.00
3	DC GOLDEN NO. 1	100610	10.00	300.00	9,100.00	0.00	27,300.00
4	RICE GST FREE	100610	2.00	100.00	7,600.00	0.00	7,600.00
5	RICE GST FREE	100610	20.00	600.00	3,750.00	0.00	22,500.00
6	RICE GST FREE	100610	40.00	1,200.00	4,000.00	0.00	48,000.00
7	RICE GST FREE	100610	20.00	600.00	3,500.00	0.00	21,000.00
		Total	122	3,700	Total	154,975.00	

Other Charges WAGES A/C 360.00				Other Charges		360.00
				CGST TAX		0.00
				SGST TAX		0.00
				TCS 0.100 %		155.00
				Net Amount		155,490.00

Amount In Words **Rupees One Lakh Fifty Five Thousand Four Hundred Ninety 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%	155,335.00	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