BILL OF SUPPLY

BAJARGAN TRADERS

Invoice No. Dated G/29966 10/02/2025

Pymt Mode: CREDIT

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

F-15, NEW ANAJ MANDI ,ALWAR

Transporter Vehicle No

Delivery Station: ALWAR

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

GANESH GENERAL STORE

Buyer Details:

GSTIN: 08AMAPK3508M1Z0

15ALWAR, OPP TOWN HALL

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

9784835762,

Buyer

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|----------|------|------------|----------|-------------|----------|
| 1 | POHA GST FREE | 19041090 | 1.00 | 30.00 | 3,800.00 | 0.00 | 1,140.00 |
| 2 | RICE GST FREE | 100610 | 1.00 | 26.00 | 3,500.00 | 0.00 | 910.00 |
| 3 | RICE GST FREE | 100610 | 2.00 | 60.00 | 4,000.00 | 0.00 | 2,400.00 |
| 4 | RICE GST FREE | 100610 | 1.00 | 30.00 | 4,800.00 | 0.00 | 1,440.00 |
| 5 | RICE GST FREE | 100610 | 2.00 | 60.00 | 4,200.00 | 0.00 | 2,520.00 |
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| | | | | | | | |
| | | Total | 7 | | Total | | 8,410.00 |
| Other | Charges | | | Other Chai | | | 58.00 |

Amount In Words Rupees Eight Thousand Four Hundred Sixty Eight Only.

Our Bankers:

WAGES A/C

58.00

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 CGST Value Value | | SGST Value | |
|----------|---------------------|--------------------------------|------|---------------|--|
| 19041090 | CGST 0.0%+SGST 0.0% | 1,140.00 | 0.00 | 0.00 | |
| 100610 | CGST 0.0%+SGST 0.0% | 7,328.00 | 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

8,468.00