

## BILL OF SUPPLY

Original

<b>BAJARGAN TRADERS</b>  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. <b>G/32180</b>		Dated <b>04/03/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAYANA</b>  Broker				
Buyer <b>BAYANA,DWARIKA PRASAD DINESH CHAND</b> OLD SABJI MANDIBAYANA, BAYANA  BAYANA Pin : 321401 State : Rajasthan Code : 08 7597505625, 7597505620					Buyer Details :  GSTIN : <b>08AEGPC6566H1ZE</b> PAN No. <b>AEGPC6566H</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	DAAWAT ROZANA GINI 70 26KG	100610	20.00	520.00	5,235.00	0.00	27,222.00		
2	DAAWAT LOVELY GOLDENSELA 30KG	100610	10.00	300.00	7,020.00	0.00	21,060.00		
		Total	<b>30</b>	<b>820</b>	Total	48,282.00			
Other Charges					Other Charges			0.00	
					CGST TAX			0.00	
					SGST TAX			0.00	
					TCS 0.100 %			48.00	
					<b>Net Amount</b>			<b>48,330.00</b>	
Amount In Words <b>Rupees Forty Eight Thousand Three Hundred Thirty Only.</b>									
<b><u>Our Bankers :</u></b> 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%	48,282.00	0.00	0.00	
<b><u>Remarks:</u></b>									
<b><u>Terms :</u></b> 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.					<b>For BAJARGAN TRADERS</b>  Authorised Signatory				