Dated

08/03/2025

## **BILL OF SUPPLY**

**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

Buyer

TODABHEEM, BALESHWAR ENTERPRISES

C/O BALESHWAR ENTERPRISESHINDAUN

**CITY, GAJIPUR ROAD TODABHIM** 

Pin: 321611 State: Rajasthan **TODABHEEM** Code: 08

9649250610

Buyer Details:

Broker

Invoice No.

Transporter

G/32710

GSTIN: 08AVEPG3373K1ZF

PAN No. AVEPG3373K

Pymt Mode: CREDIT

Vehicle No RJ29GA9381

Delivery Station: TODABHEEM

|               |                      | 1        |       |                     |          |             |           |
|---------------|----------------------|----------|-------|---------------------|----------|-------------|-----------|
| SNo.          | Description Of Goods | HSN Code | Qty   | Weight              | Rate     | GST<br>Rate | Amount    |
| 1             | RICE GST FREE        | 100610   | 20.00 | 600.00              | 3,400.00 | 0.00        | 20,400.00 |
| 2             | RICE GST FREE        | 100610   | 20.00 | 600.00              | 4,000.00 | 0.00        | 24,000.00 |
| 3             | POHA GST FREE        | 19041090 | 20.00 | 600.00              | 3,700.00 | 0.00        | 22,200.00 |
| 4             | RICE GST FREE        | 100610   | 5.00  | 150.00              | 9,150.00 | 0.00        | 13,725.00 |
| 5             | RICE GST FREE        | 100610   | 10.00 | 300.00              | 3,450.00 | 0.00        | 10,350.00 |
|               |                      |          |       |                     |          |             |           |
|               |                      |          |       |                     |          |             |           |
|               |                      |          |       |                     |          |             |           |
|               |                      |          |       |                     |          |             |           |
|               |                      |          |       |                     |          |             |           |
|               |                      |          |       |                     |          |             |           |
|               |                      |          |       |                     |          |             |           |
|               |                      | Total    | 75    | 2,250               |          |             | 90,675.00 |
| Other Charges |                      |          |       | Other Charges 333.0 |          |             | 333.00    |

Amount In Words Rupees Ninety One Thousand Eight Only.

Our Bankers:

195.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

WAGES A/C PRAMOD KUAMR GO

138.00

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 100610   | CGST 0.0%+SGST 0.0% | 68,808.00           | 0.00          | 0.00          |
| 19041090 | CGST 0.0%+SGST 0.0% | 22,200.00           | 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

91,008.00