

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/36657 24/03/2025	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MANDAVAR Broker	
Buyer MANDAVAR,RAJENDRA KUMAR PADAM CHAND JAIN MOOL CHAND JOSHI S/O KANHIYA LALOMandawar, MAIN MARKET MANDAVAR Pin : 321609 State : Rajasthan Code : 08 260169, 8058434295					Buyer Details : GSTIN : 08AACFR0080R1ZU PAN No. AACFR0080R	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	20.00	600.00	9,050.00	0.00	54,300.00
2	RICE GST FREE	100610	50.00	1,500.00	3,400.00	0.00	51,000.00
3	TIRANGA PREMIUM	100610	10.00	300.00	4,000.00	0.00	12,000.00
4	RICE GST FREE	100610	20.00	600.00	3,900.00	0.00	23,400.00
5	RICE GST FREE	100610	2.00	100.00	7,600.00	0.00	7,600.00
6	RICE GST FREE	100610	5.00	150.00	4,400.00	0.00	6,600.00
		Total	107	3,250	Total	154,900.00	

Other Charges WAGES A/C 320.00	Other Charges 320.00 CGST TAX 0.00 SGST TAX 0.00 TCS 0.100 % 155.00 Net Amount 155,375.00
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Amount In Words **Rupees One Lakh Fifty Five Thousand Three Hundred Seventy 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%	155,220.00	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 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
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