

## BILL OF SUPPLY

Original

<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>	Invoice No. <b>G/33006</b>	Dated <b>10/03/2025</b>
	Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ05GC0798</b> Delivery Station : <b>SIKRI</b>  Broker	
Buyer <b>SIKRI,SHRI AMBEJI TRADING COMPANY</b> <b>M/S SHRI AMBEJI TRADING</b> <b>COMPANY01SIKARI, SIKARI</b>  <b>SIKRI</b> Pin : <b>321024</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>8741975047</b>	Buyer Details :  GSTIN : <b>08AFEP4120N1ZN</b> PAN No. <b>AFEP4120N</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	50.00	1,300.00	3,350.00	0.00	43,550.00
2	RICE GST FREE	100610	50.00	1,500.00	3,700.00	0.00	55,500.00
3	RICE GST FREE	100610	5.00	200.00	7,600.00	0.00	15,200.00
4	RICE GST FREE	100610	2.00	100.00	7,000.00	0.00	7,000.00
5	RICE GST FREE	100610	50.00	1,496.80	3,200.00	0.00	47,897.60
		Total	<b>157</b>	<b>4,596.800</b>	Total	169,147.60	

**Other Charges**WAGES A/C R/OFF  
429.00      0.40

Other Charges	429.40
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>169,577.00</b>

Amount In Words **Rupees One Lakh Sixty Nine Thousand Five Hundred Seventy Seven 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%	169,576.60	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