

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFB2413K1ZS</b> <b>Pan No : AABFB2413K</b>	<b>Invoice No.</b> <b>G/31739</b>	<b>Dated</b> <b>28/02/2025</b>
	<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ32GB4111</b> <b>Delivery Station : BEHROD</b>  <b>Broker</b>	
<b>Buyer</b> <b>BEHROD,SURESH CHAND GHANSHYAM DASS</b> <b>MAIN BAZARBEHROR, BEHROR</b>  <b>BEHROD</b> <b>Pin : 301701</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>8769252244</b>	<b>Buyer Details :</b>  <b>GSTIN : 08ABOPG3991K1Z2</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC REGULAR	100610	15.00	450.00	5,850.00	0.00	26,325.00
2	RICE GST FREE	100610	7.00	280.00	3,100.00	0.00	8,680.00
3	RICE GST FREE	100610	20.00	600.00	3,475.00	0.00	20,850.00
4	RICE GST FREE	100610	10.00	300.00	3,400.00	0.00	10,200.00
5	GANGA BASMATI	100610	5.00	150.00	6,000.00	0.00	9,000.00
6	RICE GST FREE	100610	7.00	210.00	4,800.00	0.00	10,080.00
7	RICE GST FREE	100610	15.00	450.00	3,450.00	0.00	15,525.00
		<b>Total</b>	<b>79</b>	<b>2,440</b>	<b>Total</b>	<b>100,660.00</b>	

**Other Charges**

WAGES A/C  
205.00

Other Charges	205.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>100,865.00</b>

Amount In Words **Rupees One Lakh Eight Hundred Sixty 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%	100,865.00	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