

## 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.      Dated</b> <b>G/33058      10/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : MAHUA</b>  <b>Broker</b>			
<b>Buyer</b> <b>MAHUA,GIRRAJ PRASAD JAGAN LAL</b> <b>GIRLS SCHOOL KE PASSMAHWA, MAIN</b> <b>MARKET</b>  <b>MAHUA</b> <b>Pin : 321608</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9414628309</b>				<b>Buyer Details :</b>  <b>GSTIN : 08AHIPG9561H1Z1</b> <b>PAN No. AHIPG9561H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	10.00	300.00	4,000.00	0.00	12,000.00
2	RICE GST FREE	100610	2.00	100.00	7,600.00	0.00	7,600.00
3	DC GOLDEN NO. 1	100610	10.00	300.00	9,050.00	0.00	27,150.00
4	RICE GST FREE	100610	3.00	120.00	3,100.00	0.00	3,720.00
5	RICE GST FREE	100610	10.00	300.00	4,000.00	0.00	12,000.00
		<b>Total</b>	<b>35</b>	<b>1,120</b>	<b>Total</b>	<b>62,470.00</b>	

**Other Charges**

WAGES A/C

287.00

Other Charges	287.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>62,757.00</b>

Amount In Words **Rupees Sixty Two Thousand Seven Hundred Fifty 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%	62,757.00	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