Dated

06/03/2025

## **BILL OF SUPPLY**

Invoice No. **BAJARGAN TRADERS** G/32509 F-15, NEW ANAJ MANDI ,ALWAR

Phone: 9414017920,7424896669

FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

**ISHWAR MAL BHAGWAN SAHAY AGARWAL** 

61 apbandikui, madhoganj

GSTIN: 08AKJPM2134N1ZV

Pymt Mode: CREDIT

Vehicle No RJ29GA9766

Delivery Station: BANDIKUI

Transporter

Buyer Details:

PAN No. AKJPM2134N

Pin: 303313 State: Rajasthan **BANDIKUI** Code: 08

9414211119

Buyer

| SNo. | Description Of Goods | HSN Code | Qty   | Weight   | Rate     | GST<br>Rate | Amount     |
|------|----------------------|----------|-------|----------|----------|-------------|------------|
| 1    | RICE GST FREE        | 100610   | 10.00 | 300.00   | 4,000.00 | 0.00        | 12,000.00  |
| 2    | RICE GST FREE        | 100610   | 15.00 | 450.00   | 4,050.00 | 0.00        | 18,225.00  |
| 3    | RICE GST FREE        | 100610   | 15.00 | 450.00   | 3,700.00 | 0.00        | 16,650.00  |
| 4    | POHA GST FREE        | 19041090 | 5.00  | 150.00   | 3,600.00 | 0.00        | 5,400.00   |
| 5    | RICE GST FREE        | 100610   | 40.00 | 1,200.00 | 3,400.00 | 0.00        | 40,800.00  |
| 6    | DC GOLDEN NO. 1      | 100610   | 5.00  | 150.00   | 9,050.00 | 0.00        | 13,575.00  |
|      |                      |          |       |          |          |             |            |
|      |                      |          |       |          |          |             |            |
|      |                      |          |       |          |          |             |            |
|      |                      |          |       |          |          |             |            |
|      |                      |          |       |          |          |             |            |
|      |                      |          |       |          |          |             |            |
|      |                      | Total    | 90    | 2,700    | Total    |             | 106,650.00 |

Amount In Words Rupees One Lakh Six Thousand Nine Hundred Twenty Three Only.

Our Bankers:

**Other Charges** 

WAGES A/C

273.00

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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 100610   | CGST 0.0%+SGST 0.0% | 101,523.00          | 0.00          | 0.00          |
| 19041090 | CGST 0.0%+SGST 0.0% | 5,400.00            | 0.00          | 0.00          |
|          |                     |                     |               |               |
|          |                     |                     |               |               |
|          |                     |                     |               |               |
|          |                     |                     |               |               |

Other Charges

**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** 

273.00

0.00

0.00

106,923.00