

BILL OF SUPPLY

Original

BAJARGAN TRADERS				Invoice No.		Dated	
F-15, NEW ANAJ MANDI ,ALWAR				G/29834		08/02/2025	
Phone: 9414017920,7424896669				Pymt Mode: CREDIT			
FSSAI LIC.No: 10020013002337				Transporter			
State : Rajasthan				Vehicle No			
State Code : 08				Delivery Station : ALWAR			
GSTIN : 08AABFB2413K1ZS				Broker			
Pan No : AABFB2413K							
Buyer				Buyer Details :			
RASHID KHAN,M.I.A.				GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	8.00	240.00	4,800.00	0.00	11,520.00
2	TIRANGA PREMIUM	100610	5.00	150.00	4,100.00	0.00	6,150.00
3	SHANKH	100610	6.00	180.00	3,900.00	0.00	7,020.00
4	RICE GST FREE	100610	2.00	60.00	3,500.00	0.00	2,100.00
		Total	21	630	Total	26,790.00	

Other Charges

WAGES A/C
220.00

Other Charges	220.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	27,010.00

Amount In Words **Rupees Twenty Seven Thousand Ten 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%	27,010.00	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