

## BILL OF SUPPLY

Original

## BAJARGAN TRADERS

F-15, NEW ANAJ MANDI ,ALWAR

Phone: 9414017920,7424896669

FSSAI LIC.No: 10020013002337

State : Rajasthan

State Code : 08

GSTIN : 08AABFB2413K1ZS

Pan No : AABFB2413K

Invoice No.

G/33685

Dated

17/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GD2580

Delivery Station : MANDAVAR

Broker

Buyer

MANDAVAR,RAJENDRA KUMAR PADAM CHAND JAIN

MOOL CHAND JOSHI S/O KANHIYA

LALOMandawar, MAIN MARKET

MANDAVAR

Pin : 321609

State : Rajasthan

Code : 08

260169, 8058434295

Buyer Details :

GSTIN : 08AACFR0080R1ZU

PAN No. AACFR0080R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	15.00	450.00	9,050.00	0.00	40,725.00
2	RTC RED	100610	5.00	150.00	5,800.00	0.00	8,700.00
3	RICE GST FREE	100610	30.00	900.00	3,350.00	0.00	30,150.00
4	RICE GST FREE	100610	15.00	450.00	3,750.00	0.00	16,875.00
5	RICE GST FREE	100610	10.00	300.00	4,000.00	0.00	12,000.00
6	RICE GST FREE	100610	35.00	1,050.00	3,450.00	0.00	36,225.00
		Total	110	3,300	Total	144,675.00	

## Other Charges

WAGES A/C

286.00

Other Charges 286.00

CGST TAX 0.00

SGST TAX 0.00

TCS 0.100 % 145.00

Net Amount 145,106.00

Amount In Words Rupees One Lakh Forty Five Thousand One Hundred Six 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%	144,961.00	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