

## 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/29879      10/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : RAJGARH</b>  <b>Broker</b>			
<b>Buyer</b> <b>RAJGARH,JITENDRA TRADING COMPANY</b> <b>.RAJGARH, MAIN MARKET</b>  <b>RAJGARH</b> <b>Pin : 301408</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9414293102</b>				<b>Buyer Details :</b>  <b>GSTIN : 08ADJPP5219Q1ZT</b> <b>PAN No. ADJPP5219Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	15.00	450.00	4,200.00	0.00	18,900.00
2	RICE GST FREE	100610	5.00	150.00	3,700.00	0.00	5,550.00
3	RICE GST FREE	100610	2.00	60.00	7,800.00	0.00	4,680.00
4	RICE GST FREE	100610	5.00	150.00	4,800.00	0.00	7,200.00
		<b>Total</b>	<b>27</b>	<b>810</b>	<b>Total</b>	<b>36,330.00</b>	

**Other Charges**

WAGES A/C  
72.00

Other Charges	72.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>36,402.00</b>

Amount In Words **Rupees Thirty Six Thousand Four Hundred Two 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%	36,402.00	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