**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/37137 29/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ02GB1034 FSSAI LIC.No: 10020013002337 Delivery Station: MANDAVAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: MANDAWAR, HARISH CHAND MAHESH CHAND GSTIN: 08ADYPA7622B1ZL **URMILA DEVI W/O MAHESH CHAND** PAN No. ADYPA7622B AGRAWALOMANDAWAR, MAIN MARKET **MANDAWAR** Pin: **321609** State: Rajasthan Code: 08 9414457615 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RICE GST FREE 100610 20.00 600.00 3,900.00 0.00 23,400.00 1 DC GOLDEN NO. 1 10.00 300.00 100610 2 9,100.00 0.00 27,300.00 5.00 150.00 RICE GST FREE 100610 3,700.00 0.00 5,550.00 56,250.00 Total 35 **1,050** Total Other Charges 91.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 91.00 **TCS** 0.100 % 56.00 **Net Amount** 56,397.00 Amount In Words Rupees Fifty Six Thousand Three Hundred Ninety 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%	56,341.00	0.00	0.00

## **Remarks:**

Terms:

1 Goods	once	hlas	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**