

## 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/28982      01/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ32GB3210</b> <b>Delivery Station : PAWTA</b>  <b>Broker</b>			
<b>Buyer</b> <b>PAWTA,GOVIND RAM SOHAN LAL GOYAL</b> <b>PAOTAPAOTA, PAOTA</b>  <b>PAWTA</b> <b>Pin : 303106</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9352684300</b>				<b>Buyer Details :</b>  <b>GSTIN : 08ADRP3335J1ZB</b> <b>PAN No. ADRPG3335J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC REGULAR	100610	15.00	450.00	5,900.00	0.00	26,550.00
2	RICE GST FREE	100610	25.00	750.00	3,700.00	0.00	27,750.00
3	RICE GST FREE	100610	20.00	600.00	3,450.00	0.00	20,700.00
4	RICE GST FREE	100610	10.00	400.00	3,100.00	0.00	12,400.00
		<b>Total</b>	<b>70</b>	<b>2,200</b>	<b>Total</b>	<b>87,400.00</b>	

**Other Charges**

WAGES A/C PRAMOD KUAMR GO  
182.00      132.00

Other Charges	314.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>87,714.00</b>

Amount In Words **Rupees Eighty Seven Thousand Seven Hundred Fourteen 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%	87,714.00	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