BILL OF SUPPLY

Buyer Details:

GSTIN: 08DEXPK2830C2ZC

PAN No. DEXPK2830C

Invoice No. Dated **BAJARGAN TRADERS** G/29853 08/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: BANSUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

BANSUR, SAKSHAM KIRANA STORE SAKSHAM KIRANA STOREBANSUR,

NARAYANPUR ROAD

Pin: 301402 State: Rajasthan **BANSUR** Code: 08

9785432330

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|------|----------------------|----------|-------|------------|----------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | TIRANGA PREMIUM | 100610 | 10.00 | 300.00 | 3,950.00 | 0.00 | 11,850.00 |
| 2 | RICE GST FREE | 100610 | 10.00 | 300.00 | 3,425.00 | 0.00 | 10,275.00 |
| 3 | RICE GST FREE | 100610 | 10.00 | 300.00 | 4,100.00 | 0.00 | 12,300.00 |
| 4 | RICE GST FREE | 100610 | 10.00 | 300.00 | 3,725.00 | 0.00 | 11,175.00 |
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| | | | | | | | |
| | | Total | 40 | 1,200 | Total | | 45,600.00 |
| | | • | | Other Char | | | 100.00 |

112.00 78.00

WAGES A/C PRAMOD KUAMR GO

Other Charges

Other Charges 190.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 45,790.00

Amount In Words Rupees Forty Five Thousand Seven Hundred Ninety 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% | 45,790.00 | 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