

## 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>				Invoice No. <b>G/32921</b> Dated <b>10/03/2025</b>
Buyer <b>NANAGARAM CHAJHURAM</b> <b>M/S NANAGARAM CHAJHURAMUCO BANK KE</b> <b>NEECHE, ATTA WALI GALI</b>  <b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9828025661,</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker
				Buyer Details :  GSTIN : <b>08ARGPK0281J1ZQ</b> PAN No. <b>ARGPK0281J</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RTC RED	100610	1.00	30.00	6,000.00	0.00	1,800.00
2	DAAWAT LOVELY GOLDENSELA 30KG	100610	1.00	30.00	7,500.00	0.00	2,250.00
3	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
4	RICE GST FREE	100610	1.00	30.00	7,000.00	0.00	2,100.00
5	RICE GST FREE	100610	1.00	30.00	8,500.00	0.00	2,550.00
6	RICE GST FREE	100610	1.00	40.00	3,100.00	0.00	1,240.00
		Total	<b>6</b>	<b>190</b>	Total	11,080.00	

**Other Charges**
 WAGES A/C  
 50.00

Other Charges	50.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>11,130.00</b>

Amount In Words **Rupees Eleven Thousand One Hundred Thirty 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%	9,990.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,140.00	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