Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/29918 10/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ52GB2840 FSSAI LIC.No: 10020013002337 Delivery Station: AJITGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer

AJITGARH, SANWAR MAL VINOD KUMAR

**BEHIND OF CBI BANKCHOPAD BAZARAJITGARH, AJITGARH** 

PAN No. ADMPK8172E

Buyer Details:

GSTIN: 08ADMPK8172E1ZA

Pin: 332701 State: Rajasthan **AJITGARH** Code: 08

7023851748, 9829910475

|      | 301.10,702,710       |          | l     |           |          |             |           |
|------|----------------------|----------|-------|-----------|----------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty   | Weight    | Rate     | GST<br>Rate | Amount    |
| 1    | SHANKH               | 100610   | 25.00 | 750.00    | 3,800.00 | 0.00        | 28,500.00 |
| 2    | RICE GST FREE        | 100610   | 25.00 | 750.00    | 3,425.00 | 0.00        | 25,687.50 |
|      |                      |          |       |           |          |             |           |
|      |                      |          |       |           |          |             |           |
|      |                      |          |       |           |          |             |           |
|      |                      |          |       |           |          |             |           |
|      |                      |          |       |           |          |             |           |
|      |                      |          |       |           |          |             |           |
|      |                      |          |       |           |          |             |           |
|      |                      |          |       |           |          |             |           |
|      |                      |          |       |           |          |             |           |
|      |                      | Total    | 50    | 1,500     | Total    |             | 54,187.50 |
|      |                      |          |       | Othor Cha |          |             | 220 50    |

**Other Charges** 

WAGES A/C PRAMOD KUAMR GOR/OFF

130.00 90.00 0.50 Other Charges 220.50 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 54,408.00

Amount In Words Rupees Fifty Four Thousand Four Hundred Eight 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<br>Value | SGST<br>Value |  |
|----------|----------------------------------|-----------|---------------|---------------|--|
| 100610   | CGST 0.0%+SGST 0.0%              | 54,407.50 | 0.00          | 0.00          |  |

## **Remarks:**

| <u>Terms:</u>                                 | For BAJARGAN TRADERS |
|---|----------------------|
| 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.