

BILL OF SUPPLY

Original

| | | |
|---|--|----------------------------|
| BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K | Invoice No. G/28839 | Dated 31/01/2025 |
| | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : THANAGAZI Broker | |
| Buyer THANAGAZI,AJAY KIRANA STORE ALWAR Pin : 301001 State : Rajasthan Code : 08 | Buyer Details : GSTIN : Unknown | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|------------|----------|-----------|----------|
| 1 | GANGA BASMATI | 100610 | 5.00 | 150.00 | 6,050.00 | 0.00 | 9,075.00 |
| 2 | RICE GST FREE | 100610 | 5.00 | 130.00 | 3,450.00 | 0.00 | 4,485.00 |
| 3 | RICE GST FREE | 100610 | 5.00 | 150.00 | 4,800.00 | 0.00 | 7,200.00 |
| | | Total | 15 | 430 | Total | 20,760.00 | |

Other Charges

WAGES A/C

47.00

| | |
|-------------------|------------------|
| Other Charges | 47.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 20,807.00 |

Amount In Words **Rupees Twenty Thousand Eight Hundred 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% | 20,807.00 | 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