

## 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/32216      04/03/2025</b> <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ29GA9766</b> <b>Delivery Station : BANDIKUI</b> <b>Broker</b>			
<b>Buyer</b> <b>MUKESH CHAND SACHIN KUMAR</b> <b>-BANDIKUI, BANDIKUI</b>  <b>BANDIKUI</b> <b>Pin : 303313</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9602904406</b>				<b>Buyer Details :</b> <b>GSTIN : 08AEHPG0627E1ZX</b> <b>PAN No. AEHPG0627E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	10.00	300.00	4,800.00	0.00	14,400.00
2	RICE GST FREE	100610	400.00	12,000.00	3,480.00	0.00	417,600.00
3	RICE GST FREE	100610	200.00	5,200.00	3,350.00	0.00	174,200.00
4	RICE GST FREE	100610	25.00	750.00	3,700.00	0.00	27,750.00
5	RICE GST FREE	100610	5.00	200.00	7,600.00	0.00	15,200.00
6	GANGA BASMATI	100610	10.00	300.00	6,000.00	0.00	18,000.00
7	RICE GST FREE	100610	10.00	300.00	3,700.00	0.00	11,100.00
		<b>Total</b>	<b>660</b>	<b>19,050</b>	<b>Total</b>	<b>678,250.00</b>	

**Other Charges**

WAGES A/C

1737.00

Other Charges	1,737.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>679,987.00</b>

Amount In Words **Rupees Six Lakh Seventy Nine Thousand Nine Hundred Eighty 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%	679,987.00	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