

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>					Invoice No.                      Dated <b>G/32420</b> <b>06/03/2025</b>	
					Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>MACHEDI</b>  Broker	
Buyer <b>MACHEDI,SAINI AYURVEDIC</b> <b>.RAJGARH, MACHARI</b>  <b>MACHEDI</b> Pin : <b>301408</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9079633820,</b>					Buyer Details :  GSTIN : <b>08CIAPP3669J1ZT</b> PAN No. <b>CIAPP3669J</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	40.00	1,200.00	3,480.00	0.00	41,760.00
2	RICE GST FREE	100610	5.00	150.00	3,450.00	0.00	5,175.00
3	DC GOLDEN NO. 1	100610	2.00	60.00	9,075.00	0.00	5,445.00
4	RICE GST FREE	100610	3.00	120.00	3,100.00	0.00	3,720.00
5	POHA GST FREE	19041090	3.00	90.00	3,700.00	0.00	3,330.00
6	RICE GST FREE	100610	1.00	40.00	7,200.00	0.00	2,880.00
		Total	<b>54</b>	<b>1,660</b>	Total	62,310.00	

<b>Other Charges</b> WAGES A/C 148.00	Other Charges 148.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 62,458.00</b>
---	---

Amount In Words **Rupees Sixty Two Thousand Four Hundred Fifty 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 Value	SGST Value
100610	CGST 0.0%+SGST 0.0%	58,980.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	3,478.00	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