

## 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/36821</b> <b>26/03/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker	
Buyer <b>MEGHA GENERAL STORE,LOYE KA TIBARA</b>     <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	3.00	90.00	9,100.00	0.00	8,190.00
2	DAAWAT LOVELY GOLDENSELA 30KG	100610	2.00	60.00	7,500.00	0.00	4,500.00
3	TIRANGA PREMIUM	100610	5.00	150.00	4,100.00	0.00	6,150.00
4	SHANKH	100610	5.00	150.00	3,900.00	0.00	5,850.00
5	RICE GST FREE	100610	2.00	52.00	4,800.00	0.00	2,496.00
6	GANGA BASMATI	100610	2.00	60.00	6,000.00	0.00	3,600.00
7	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
		Total	<b>20</b>	<b>592</b>	Total	31,926.00	

**Other Charges**

WAGES A/C

52.00

Other Charges	52.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>31,978.00</b>

Amount In Words **Rupees Thirty One Thousand Nine Hundred Seventy 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%	30,786.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,192.00	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