# 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/28805** Dated **30/01/2025**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **KHAIRTHAL**

Broker

Buyer
**KHAIRTHAL,VARUN TRADERS**
**0KHAIRTHAL, SINDHI BAZAR KHAIRTHAL**

**KHAIRTHAL** Pin : **301404** State : **Rajasthan** Code : **08**
**9414907863**

Buyer Details :
GSTIN : **08AAQPN3447G1ZD**
PAN No. **AAQPN3447G**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | DC GOLDEN NO. 1 | 100610 | 25.00 | 750.00 | 9,150.00 | 0.00 | 68,625.00 |
| 2 | SHANKH | 100610 | 25.00 | 750.00 | 3,750.00 | 0.00 | 28,125.00 |
| 3 | RICE GST FREE | 100610 | 25.00 | 650.00 | 3,050.00 | 0.00 | 19,825.00 |
| 4 | RICE GST FREE | 100610 | 50.00 | 1,300.00 | 3,450.00 | 0.00 | 44,850.00 |
| | | Total | **125** | **3,450** | Total | | 161,425.00 |

**Other Charges**
WAGES A/C
325.00

| | | |
|---|---|---|
| Other Charges | | 325.00 |
| CGST TAX | | 0.00 |
| SGST TAX | | 0.00 |
| TCS | 0.100 % | 162.00 |
| **Net Amount** | | **161,912.00** |

Amount In Words **Rupees One Lakh Sixty One Thousand Nine Hundred Twelve 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% | 161,750.00 | 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



This is Computer Generated Invoice

*E. & O.E.*