BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/30001 10/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ25GA4514 FSSAI LIC.No: 10020013002337 Delivery Station: RAJASTHAN

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Broker

SWAIMADHOPUR, RAM DASS BABU LAL

A-10SAWAI MADHOPUR, NEW GRAIN

MANDI

Buyer

Buyer Details:

GSTIN: 08ABBPA9549C1ZW

PAN No. ABBPA9549C

Pin: 322021 State: Rajasthan **SWAIMADHOPUR** Code: 08

9414340682

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	70.00	2,100.00	9,100.00	0.00	191,100.00
2	RICE GST FREE	100610	10.00	300.00	9,200.00	0.00	27,600.00
3	RICE GST FREE	100610	20.00	600.00	3,700.00	0.00	22,200.00
4	RICE GST FREE	100610	10.00	300.00	5,700.00	0.00	17,100.00
		Total	110	3,300	Total		258,000.00

Other Charges

WAGES A/C PRAMOD KUAMR GO

338.00 246.00

584.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 258,584.00

Amount In Words Rupees Two Lakh Fifty Eight Thousand Five Hundred Eighty Four 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%	258,584.00	0.00	0.00

Remarks:

Terms:

1 Goods	once sol	d 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	RA1	INDG	'ΛΝ	TD/	DERS

Authorised Signatory