

## 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/34562</b> <b>24/03/2025</b>		
Buyer <b>GOVINDGARH,BAJRANG TRADERS</b> <b>NEAR GANDHI PARK</b> <b>SCHOOLNANAGOVINDGARH, GOVINDGARH</b>  <b>GOVINDGARH</b> Pin : <b>301604</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9928348838,</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>GOVINDGARH</b>  Broker		
Buyer Details : GSTIN : <b>08BDOPC6752M1Z0</b> PAN No. <b>BDOPC6752M</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	20.00	600.00	3,750.00	0.00	22,500.00
2	RICE GST FREE	100610	10.00	400.00	3,100.00	0.00	12,400.00
3	RICE GST FREE	100610	70.00	2,100.00	3,400.00	0.00	71,400.00
4	DC GOLDEN NO. 1	100610	100.00	3,000.00	9,100.00	0.00	273,000.00
		Total	<b>200</b>	<b>6,100</b>	Total	379,300.00	

<b>Other Charges</b> WAGES A/C 520.00	Other Charges                      520.00 CGST TAX                              0.00 SGST TAX                              0.00 TCS      0.100 %                      380.00  <b>Net Amount                              380,200.00</b>
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Amount In Words **Rupees Three Lakh Eighty Thousand Two Hundred 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%	379,820.00	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