

## BILL OF SUPPLY

Original

|   |  |  |  |  |   |  |  |
|---|--|--|--|--|---|--|--|
| <b>BAJARGAN TRADERS</b><br><br><b>F-15, NEW ANAJ MANDI ,ALWAR</b><br><br><b>Phone: 9414017920,7424896669</b><br><b>FSSAI LIC.No: 10020013002337</b><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b> |  |  |  |  | Invoice No.                      Dated<br><b>G/32259</b> <b>05/03/2025</b>  |  |  |
| Buyer<br><b>AJITGARH,HANUMAN SAHAI SATYANARAYAN</b><br><b>MAIN MARKETAJITGARH, DIKHNI BAZAR</b><br><br><b>AJITGARH</b> Pin : <b>332701</b> State : <b>Rajasthan</b> Code : <b>08</b><br><b>9928601627</b>   |  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>RJ32GD4328</b><br>Delivery Station : <b>JAIPUR</b><br><br>Broker |  |  |
| Buyer Details :<br><br>GSTIN : <b>08AGBPA3397B1ZU</b><br>PAN No. <b>AGBPA3397B</b>  |  |  |  |  |   |  |  |

| SNo. | Description Of Goods | HSN Code | Qty        | Weight       | Rate     | GST Rate | Amount     |
|------|----------------------|----------|------------|--------------|----------|----------|------------|
| 1    | SHANKH               | 100610   | 30.00      | 900.00       | 3,800.00 | 0.00     | 34,200.00  |
| 2    | DC GOLDEN NO. 1      | 100610   | 10.00      | 300.00       | 9,050.00 | 0.00     | 27,150.00  |
| 3    | RICE GST FREE        | 100610   | 25.00      | 650.00       | 3,350.00 | 0.00     | 21,775.00  |
| 4    | GANGA BASMATI        | 100610   | 20.00      | 600.00       | 6,000.00 | 0.00     | 36,000.00  |
| 5    | RICE GST FREE        | 100610   | 20.00      | 600.00       | 4,050.00 | 0.00     | 24,300.00  |
| 6    | RICE GST FREE        | 100610   | 10.00      | 300.00       | 4,800.00 | 0.00     | 14,400.00  |
|      |                      | Total    | <b>115</b> | <b>3,350</b> | Total    |          | 157,825.00 |

|   |  |
|---|--|
| <b>Other Charges</b><br>WAGES A/C PRAMOD KUAMR GO<br>325.00      204.00 | Other Charges                      529.00<br>CGST TAX                              0.00<br>SGST TAX                              0.00<br><b>Net Amount                              158,354.00</b> |
|---|--|

Amount In Words **Rupees One Lakh Fifty Eight Thousand Three Hundred Fifty 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% | 158,354.00       | 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