Dated

18/03/2025

BILL OF SUPPLY

BAJARGAN TRADERS

Invoice No.

G/33794

F-15, NEW ANAJ MANDI ,ALWAR

Pymt Mode: CREDIT

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 Transporter
Vehicle No

Buyer Details:

State: Rajasthan State Code: 08

Delivery Station: MALAKHEDA

GSTIN: 08AMAPG3653M1ZY

GSTIN: **08AABFB2413K1ZS** Pan No: **AABFB2413K**

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

MALAKHEDA, VIPIN TRADERS 010MALAKHERA, NEAR RAJGARH GATE

MAIN MARKET

PAN No. AMAPG3653M

MALAKHEDA Pin: 301406 State: Rajasthan Code: 08

7619739455

Buyer

GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate VIZA BASMATI 100610 5.00 150.00 6,500.00 0.00 9,750.00 1 10.00 300.00 RICE GST FREE 100610 2 5,800.00 0.00 17,400.00 10.00 300.00 3 RICE GST FREE 100610 3,750.00 0.00 11,250.00 2.00 60.00 POHA GST FREE 19041090 3,700.00 0.00 2,220.00

Total

27

Other Charges

WAGES A/C

78.00

 Other Charges
 78.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 40,698.00

810 Total

Amount In Words Rupees Forty Thousand Six Hundred Ninety 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% | 38,400.00 | 0.00 | 0.00 |
| 19041090 | CGST 0.0%+SGST 0.0% | 2,298.00 | 0.00 | 0.00 |
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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

40,620.00