BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/33478 13/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

RAMESHWAR DAYAL & SONS

KEDAL GANJALWAR, KEDAL GANJ

Buyer Details:

GSTIN: 08ABRPG6503A1ZY

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

9413631402,

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------|----------|------|--------|----------|-------------|-----------|
| 1 | DAAWAT LOVELY GOLDENSELA 30KG | 100610 | 5.00 | 150.00 | 7,400.00 | 0.00 | 11,100.00 |
| 2 | RICE GST FREE | 100610 | 5.00 | 150.00 | 4,000.00 | 0.00 | 6,000.00 |
| 3 | RICE GST FREE | 100610 | 5.00 | 150.00 | 3,750.00 | 0.00 | 5,625.00 |
| 4 | RICE GST FREE | 100610 | 3.00 | 78.00 | 4,500.00 | 0.00 | 3,510.00 |
| 5 | RICE GST FREE | 100610 | 3.00 | 90.00 | 3,800.00 | 0.00 | 3,420.00 |
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| | | Total | 21 | 618 | Total | | 29,655.00 |

Other Charges

WAGES A/C 168.00

168.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 29,823.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Twenty Three 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 CGST Value Value | | SGST Value |
|----------|---------------------|--------------------------------|------|---------------|
| 100610 | CGST 0.0%+SGST 0.0% | 29,823.00 | 0.00 | 0.00 |

Remarks:

| <u>Terms:</u> | For BAJARGAN TRADERS |
|---|----------------------|
| 1. Goods once sold are not returnable. | |
| 2. Payment should be by Draft/Crossed Cheque. | |
| 2. Interest will be shared if narment is not made before due date | |

3. Interest will be charged if payment is not made before due date.4. Subjet to ALWAR Jurisdiction Only.

Authorised Signatory