

## 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. <b>G/33340</b>		Dated <b>12/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAINI</b>  Broker			
Buyer <b>RAINI,NATHI LAL NAMI CHAND</b>   <b>RAINI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b> <b>7976063567, 9413686056</b>					Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE GST FREE	100610	10.00	260.00	4,600.00	0.00	11,960.00	
2	POHA GST FREE	19041090	2.00	60.00	3,800.00	0.00	2,280.00	
		Total	<b>12</b>	<b>320</b>	Total	14,240.00		
<b>Other Charges</b> WAGES A/C 112.00					Other Charges 112.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 14,352.00</b>			
Amount In Words <b>Rupees Fourteen Thousand Three Hundred Fifty Two Only.</b>								
<b><u>Our Bankers :</u></b> 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%		11,960.00	0.00	0.00	
		19041090	CGST 0.0%+SGST 0.0%		2,392.00	0.00	0.00	
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> 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.					<b>For BAJARGAN TRADERS</b>   Authorised Signatory			