

## 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/32059</b> <b>03/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MAHUA</b>  Broker
Buyer <b>MAHUA,GHANSHYAM AND COMPANY</b>    <b>MAHUA</b> Pin : <b>321608</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08AHGPK0483Q1ZT</b> PAN No. <b>AHGPK0483Q</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC DAILY	100610	10.00	300.00	3,450.00	0.00	10,350.00
2	DC MOGRA	100610	5.00	150.00	2,900.00	0.00	4,350.00
		Total	<b>15</b>	<b>450</b>	Total	14,700.00	

**Other Charges**

WAGES A/C

105.00

Other Charges	105.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>14,805.00</b>

Amount In Words **Rupees Fourteen Thousand Eight Hundred Five 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%	14,805.00	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