

## BILL OF SUPPLY

Original

**BAJARGAN TRADERS****F-15, NEW ANAJ MANDI ,ALWAR****Phone: 9414017920,7424896669****FSSAI LIC.No: 10020013002337****State : Rajasthan****State Code : 08****GSTIN : 08AABFB2413K1ZS****Pan No : AABFB2413K**

Invoice No.

**G/32853**

Dated

**09/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **PAWTA**

Broker

Buyer

**PAWTA,GOVIND RAM SOHAN LAL GOYAL****PAOTAPAOTA, PAOTA**

Buyer Details :

GSTIN : **08ADRP3335J1ZB**PAN No. **ADRP3335J****PAWTA**Pin : **303106**State : **Rajasthan**Code : **08****9352684300**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC REGULAR	100610	15.00	450.00	5,750.00	0.00	25,875.00
2	RICE GST FREE	100610	30.00	900.00	3,700.00	0.00	33,300.00
		Total	<b>45</b>	<b>1,350</b>	Total	59,175.00	

**Other Charges**

WAGES A/C PRAMOD KUAMR GO

117.00 84.00

Other Charges

201.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****59,376.00**Amount In Words **Rupees Fifty Nine Thousand Three Hundred Seventy Six 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%	59,376.00	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