Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/36703 25/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: **CREDIT** Transporter Phone: 9414017920,7424896669 Vehicle No RJ02GC4429 FSSAI LIC.No: 10020013002337 Delivery Station: BARODA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **BARODA, KHUSHABU KIRANA & GENERAL STORE**

BARODA MEOALWAR, BARODA

GSTIN: 08CTFPK8108P1Z3

PAN No. CTFPK8108P

Pin: 301021 State: Rajasthan **BARODA** Code: 08

8505091008, 9636619384

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT LOVELY GOLDENSELA 30KG	100610	10.00	300.00	7,400.00	0.00	22,200.00
2	DC GOLDEN NO. 1	100610	50.00	1,500.00	9,100.00	0.00	136,500.00
3	RICE GST FREE	100610	25.00	750.00	4,000.00	0.00	30,000.00
4	RICE GST FREE	100610	25.00	750.00	3,450.00	0.00	25,875.00
5	RICE GST FREE	100610	10.00	400.00	3,200.00	0.00	12,800.00
		Total	120	3,700	Total		227,375.00

Other Charges

WAGES A/C 312.00

Other Charges 312.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 227,687.00

Amount In Words Rupees Two Lakh Twenty Seven Thousand Six Hundred Eighty Seven 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%	227,687.00	0.00	0.00	

Remarks:

<u>Terms:</u>	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
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.