

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFB2413K1ZS</b> <b>Pan No : AABFB2413K</b>				<b>Invoice No.      Dated</b> <b>G/28585      28/01/2025</b>			
<b>Buyer</b> <b>SHAHPURA,LAXMI NARAIN BABU LAL</b> <b>ANAJ MANDIA-4SHAHPURA, SHAHPURA</b>  <b>SHAHPURA</b> <b>Pin : 303103</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9829459393</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker</b>  <b>Buyer Details :</b>  <b>GSTIN : 08AQPPA8859G1ZC</b> <b>PAN No. AQPPA8859G</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	20.00	600.00	3,550.00	0.00	21,300.00
2	RICE GST FREE	100610	25.00	750.00	3,700.00	0.00	27,750.00
3	RICE GST FREE	100610	2.00	100.00	9,600.00	0.00	9,600.00
4	TIRANGA PREMIUM	100610	5.00	150.00	3,900.00	0.00	5,850.00
5	RICE GST FREE	100610	3.00	90.00	2,850.00	0.00	2,565.00
		<b>Total</b>	<b>55</b>	<b>1,690</b>	<b>Total</b>	<b>67,065.00</b>	

**Other Charges**

WAGES A/C PRAMOD KUAMR GO  
177.00      120.00

Other Charges	297.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>67,362.00</b>

Amount In Words **Rupees Sixty Seven Thousand Three Hundred Sixty Two 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%	67,362.00	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