BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/32046 03/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ02GB7421 FSSAI LIC.No: 10020013002337 Delivery Station: AJITGARH State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS

Pan No: AABFB2413K

Buyer

AJITGARH, SANWAR MAL ASHOK KUMAR KANDA

MAIN MARKETAJITGARH, AJITGARH

Buyer Details:

Broker

GSTIN: 08ADMPK8169K1ZS

PAN No. ADMPK8169K

AJITGARH Pin: 332701 State: Rajasthan Code: 08

 $01575\hbox{-}222028, 9829088627$

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
						Rate	
1	SHANKH	100610	20.00	600.00	3,800.00	0.00	22,800.00
2	RICE GST FREE	100610	5.00	200.00	7,600.00	0.00	15,200.00
3	RICE GST FREE	100610	20.00	600.00	4,050.00	0.00	24,300.00
4	RICE GST FREE	100610	65.00	1,950.00	4,800.00	0.00	93,600.00
		Total	110	3,350	Total		155,900.00

Other Charges

WAGES A/C PRAMOD KUAMR GO

325.00 216.00

541.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 156,441.00

Amount In Words Rupees One Lakh Fifty Six Thousand Four Hundred Forty One 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%	156,441.00	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