## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/32866 09/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details:

**AARZO KIRANA STORE, MIA** 

GSTIN: Unknown

**ALWAR** Pin: State: Rajasthan Code: 08

9783042742

| SNo. | Description Of Goods | HSN Code | Qty   | Weight    | Rate     | GST<br>Rate | Amount     |
|------|----------------------|----------|-------|-----------|----------|-------------|------------|
| 1    | DC GOLDEN NO. 1      | 100610   | 80.00 | 2,000.00  | 9,050.00 | 0.00        | 181,000.00 |
| 2    | RICE GST FREE        | 100610   | 20.00 | 600.00    | 9,200.00 | 0.00        | 55,200.00  |
| 3    | RICE GST FREE        | 100610   | 20.00 | 598.50    | 4,000.00 | 0.00        | 23,940.00  |
| 4    | RICE GST FREE        | 100610   | 5.00  | 150.00    | 3,450.00 | 0.00        | 5,175.00   |
| 5    | GANGA BASMATI        | 100610   | 4.00  | 120.00    | 6,000.00 | 0.00        | 7,200.00   |
| 6    | RICE GST FREE        | 100610   | 4.00  | 120.00    | 7,200.00 | 0.00        | 8,640.00   |
| 7    | RICE GST FREE        | 100610   | 50.00 | 1,500.00  | 3,500.00 | 0.00        | 52,500.00  |
|      |                      |          |       |           |          |             |            |
|      |                      |          |       |           |          |             |            |
|      |                      |          |       |           |          |             |            |
|      |                      |          |       |           |          |             |            |
|      |                      |          |       |           |          |             |            |
|      |                      | Total    | 183   | 5,088.500 | Total    |             | 333,655.00 |

## **Other Charges**

WAGES A/C 1830.00

1,830.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 335,485.00

Amount In Words Rupees Three Lakh Thirty Five Thousand Four Hundred Eighty 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 CGST Value Value |      | SGST<br>Value |  |
|----------|---------------------|-----------------------------|------|---------------|--|
| 100610   | CGST 0.0%+SGST 0.0% | 335,485.00                  | 0.00 | 0.00          |  |

## **Remarks:**

| <u>Terms:</u>   | For BAJARGAN TRADERS |
|---|----------------------|
| 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.                               |                      |

**Authorised Signatory**