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/30930** Dated **19/02/2025**
Pymt Mode: **CREDIT**
Transporter
Vehicle No **RJ34GA1178**
Delivery Station : **TODABHEEM**
Broker

Buyer
TODABHEEM,KHEM CHAND PRAHALAD KUMAR
M/S KHEMCHAND PRAHLAD
KUMARTODABHIM, ROOPA COLONY
THODABEEM Pin : **321611** State : **Rajasthan** Code : **08**
9983054300

Buyer Details :
GSTIN : **08AILPG1829N1ZV**
PAN No. **AILPG1829N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC DAILY	100610	20.00	600.00	3,450.00	0.00	20,700.00
2	RICE GST FREE	100610	20.00	600.00	9,200.00	0.00	55,200.00
3	RICE GST FREE	100610	30.00	900.00	3,470.00	0.00	31,230.00
		Total	**70**	**2,100**	Total		107,130.00

Other Charges
WAGES A/C
182.00

Other Charges	182.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**107,312.00**

Amount In Words **Rupees One Lakh Seven Thousand Three Hundred Twelve 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%	107,312.00	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

This is Computer Generated Invoice
E. & O.E.