Dated

07/03/2025

## **BILL OF SUPPLY**

Invoice No. **BAJARGAN TRADERS** G/32610 F-15, NEW ANAJ MANDI ,ALWAR

Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No

FSSAI LIC.No: 10020013002337 Delivery Station: KHERLI State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

KHERLI, NARESH KUMAR PULKIT KUMAR KHARLI SAIYADNARESH KUMAR MAHAJANS/O RADHEY SHYAM

MAHAJANALWAR, KHARLI SAIYAD

Pin: 301030 State: Rajasthan **KHERLI** Code: 08

9251151768

Buyer Details:

GSTIN: 08BWMPK1163M1Z4

PAN No. BWMPK1163M

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	5.00	150.00	9,100.00	0.00	13,650.00
2	RICE GST FREE	100610	6.00	180.00	4,100.00	0.00	7,380.00
3	RICE GST FREE	100610	5.00	150.00	3,500.00	0.00	5,250.00
4	RICE GST FREE	100610	2.00	60.00	3,800.00	0.00	2,280.00
5	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
		Total	19	570	Total		29,700.00
Other	Charges		1	Other Charges 50.00			
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Amount In Words Rupees Twenty Nine Thousand Seven Hundred Fifty Only.

## Our Bankers:

WAGES A/C

50.00

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%	28,560.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,190.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

0.00

0.00

29,750.00