BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/36922 27/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MAHUA State: Rajasthan State Code: 08

Buyer

JAGDISH PRASAD VISHANU KUMAR & COMPANY

ANAJ MANDIMAHWA, MAHWA

GSTIN: 08AABFB2413K1ZS

Buyer Details:

Broker

GSTIN: 08AABFJ2488E1ZE

PAN No. AABFJ2488E

Pin: 321608 State: Rajasthan **MAHUA** Code: 08

Pan No: AABFB2413K

9928193200, 9928193200

| | | ii | | | | | |
|------|----------------------|----------|-------|--------|----------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | RICE GST FREE | 100610 | 11.00 | 330.00 | 7,600.00 | 0.00 | 25,080.00 |
| 2 | RICE GST FREE | 100610 | 7.00 | 210.00 | 3,000.00 | 0.00 | 6,300.00 |
| 3 | RICE GST FREE | 100610 | 4.00 | 120.00 | 2,750.00 | 0.00 | 3,300.00 |
| 4 | POHA GST FREE | 19041090 | 5.00 | 150.00 | 3,650.00 | 0.00 | 5,475.00 |
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| | | | | | | | |
| | | Total | 27 | 810 | Total | | 40,155.00 |

Other Charges WAGES A/C

190.00

190.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount**

40,345.00

Amount In Words Rupees Forty Thousand Three Hundred Forty 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 Value | CGST Value | SGST |
|----------|---------------------|---------------------|---------------|-------|
| | | value | value | Value |
| 100610 | CGST 0.0%+SGST 0.0% | 34,680.00 | 0.00 | 0.00 |
| 19041090 | CGST 0.0%+SGST 0.0% | 5,665.00 | 0.00 | 0.00 |
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Remarks:

| <u>Terms:</u> | For BAJARGAN TRADERS |
|---|----------------------|
| 1. Goods once sold are not returnable. | |
| 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.