BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/12115 01/08/2024 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

Buve

ASHOK PANDIT BAKTAL

Buyer Details :

GSTIN: Unknown

ALWAR Pin: 301001 State: Rajasthan Code: 08

9649702050

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GINI 70 26KG	100610	2.00	52.00	5,500.00	0.00	2,860.00
2	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
		Total	3	82	Total		4,000.00
Other Charges					Other Charges 0.00		
S Comments of the comments of				CGST TAX			0.00
				SGST TAX			0.00

Amount In Words Rupees Four Thousand 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%	2,860.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,140.00	0.00	0.00

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.

Authorised Signatory

4,000.00