## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/12147 01/08/2024 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ18GB3910 FSSAI LIC.No: 10020013002337 Delivery Station: **BEHROD** State: Rajasthan State Code: 08 Pan No: AABFB2413K GSTIN: **08AABFB2413K1ZS** Broker Buyer Details: BEHROD, RAJENDRA PRASAD SUBHASH CHAND GSTIN: 08ACQPK2321L1ZE MAIN BAZARBEHROR, BEHROR PAN No. ACQPK2321L Pin: 301701 State: Rajasthan **BEHROD** Code: 08 9214555552, **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3,000.00 POHA GST FREE 19041090 100.00 1 3,800.00 0.00 114,000.00 Total 100 **3,000** Total 114,000.00 260.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 260.00 **Net Amount** 114,260.00 Amount In Words Rupees One Lakh Fourteen Thousand Two Hundred Sixty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 19041090 CGST 0.0%+SGST 0.0% 114,260.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:** Terms: 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**