BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/37083 29/03/2025 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

Buyer Buyer Details:

MANOJ & COMPANY GSTIN: **08ABHPJ3545R1Z2** AATE WALI GALIALWAR, ALWAR

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

1 GANGA BASMATI 100610 3.00 90.00 6,000.00 0.00 2 POHA GST FREE 19041090 1.00 30.00 3,800.00 0.00 3 RICE GST FREE 100610 5.00 150.00 3,800.00 0.00 4	5,400.00 1,140.00 5,700.00
3 RICE GST FREE 100610 5.00 150.00 3,800.00 0.00	5,700.00
Other Charges Total 9 270 Total	12,240.00

Amount In Words Rupees Twelve Thousand Three Hundred Fourteen Only.

Our Bankers:

WAGES A/C

74.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

ŀ	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
-	100610	CGST 0.0%+SGST 0.0%	11,174.00	0.00	0.00
-	19041090	CGST 0.0%+SGST 0.0%	1,140.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

12,314.00