BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/28267 23/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Broker

MAHUA, KESHAV PROVISION STORE

FSSAI LIC.No: 10020013002337

Gandhi Chauck Old Subji

MandiMahwa, Mahwa

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

9309218703

Buyer

Buyer Details:

GSTIN: 08AYTPD3505G1ZG

Delivery Station: MAHUA

PAN No. AYTPD3505G

93092	218/03						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	10.00	300.00	3,450.00	0.00	10,350.00
2	POHA GST FREE	19041090	5.00	150.00	3,800.00	0.00	5,700.00
		Total	15	450	Total		16,050.00
Other	Other Charges			Other Charges 120.00			
	-			COOTTAN			

Amount In Words Rupees Sixteen Thousand One Hundred Seventy Only.

Our Bankers:

WAGES A/C

120.00

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%	10,350.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	5,820.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1.	Goods (once sol	d are n	ot return	able.

- 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

16,170.00