BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/29959 10/02/2025 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

Buyer

GIRRAJ PRASAD AND SONS

Buyer Details :

Broker

GSTIN: Unknown

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	1.00	30.00	3,500.00	0.00	1,050.00
2	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
		Total	2	60	Total		2 100 00
Other	Charries	Total	2				2,190.00 18.00
Other Charges				Other Charges 18.			

Amount In Words Rupees Two Thousand Two Hundred Eight Only.

Our Bankers:

WAGES A/C

18.00

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 CGST Value Value		SGST Value	
100610	CGST 0.0%+SGST 0.0%	1,050.00	0.00	0.00	
19041090	CGST 0.0%+SGST 0.0%	1,158.00	0.00	0.00	

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms</u> :	
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.

For BAJARGAN TRADERS

Authorised Signatory

0.00

0.00

2,208.00