## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/28776 30/01/2025 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

**GOYAL"S KIRANA MART** 

Buyer Details :

Broker

GSTIN: Unknown

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

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA GST FREE	19041090	2.00	60.00	3,900.00	0.00	2,340.00
2	RICE GST FREE	100610	1.00	40.00	8,500.00	0.00	3,400.00
3	DAAWAT LOVELY GOLDENSELA 30KG	100610	1.00	30.00	7,500.00	0.00	2,250.00
		T-1-1		4	T-+-1		7,000,00
		Total	4		Total		7,990.00
Other	Other Charges			Other Charges 70.00			

Amount In Words Rupees Eight Thousand Sixty Only.

## Our Bankers:

WAGES A/C

70.00

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
19041090	CGST 0.0%+SGST 0.0%	2,340.00	0.00	0.00
100610	CGST 0.0%+SGST 0.0%	5,720.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1 Goods	once solo	d 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

8,060.00