BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/29784 08/02/2025 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

Buyer

HEERA LAL MAKKHAN LAL & SONS

KATLASHOP NO. 306WARD NO. 15ALWAR,

GSTIN: 08AABFB2413K1ZS

KEDAL GUNAJ

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

Pan No: AABFB2413K

8209590187, 9460255128

Buyer Details:

Broker

GSTIN: 08AJVPK8373L1Z6

PAN No. AJVPK8373L

02076	70107,7400222120							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DAAWAT ROZANA TINI 50 26KG	100610	1.00	26.00	4,500.00	0.00	1,170.00	
2	DAAWAT ROZANA MINI 60 26KG	100610	1.00	26.00	4,800.00	0.00	1,248.00	
3	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00	
		Total	3	82	Total		3,558.00	
Other Charges					Other Charges 34.00			
WAGES A/C			CGST TAX 0.00					

Amount In Words Rupees Three Thousand Five Hundred Ninety Two Only.

Our Bankers:

34.00

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%	2,418.00	0.00	0.00	
19041090	CGST 0.0%+SGST 0.0%	1,174.00	0.00	0.00	

SGST TAX

Net Amount

Remarks:

Terms:

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

3,592.00