BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/34607 24/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Broker

Vehicle No

Delivery Station: RAMGARH

Buyer Buyer Details :

RAMGARH, HEMANT MANOJ GSTIN: UnRegistered

Pin: **RAMGARH** State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	2.00	60.00	3,500.00	0.00	2,100.00
2	RICE GST FREE	100610	4.00	120.00	4,000.00	0.00	4,800.00
3	POHA GST FREE	19041090	4.00	120.00	6,700.00	0.00	8,040.00
		Total	10	300	Total		14,940.00
Other Charges				Other Charges 80.00			

Amount In Words Rupees Fifteen Thousand Twenty Only.

Our Bankers:

WAGES A/C

80.00

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%	6,900.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	8,120.00	0.00	0.00

CGST TAX

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

0.00

15,020.00