BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/28725 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 Broker

Buyer Buyer Details:

SANJAY KUMAR & BROTHERS

GSTIN: 08ACXPK9829Q1Z6 -Kedal Ganj, -

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

7877225155

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	DAAWAT LOVELY GOLDENSELA 30KG	100610	5.00	150.00	7,500.00	0.00	11,250.00
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		Total	7	210	Total		13,590.00
Other Charges			Other Chai			76.00	
WAGES A/C			CGST TAX			0.00	

Amount In Words Rupees Thirteen Thousand Six Hundred Sixty Six Only.

Our Bankers:

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

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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%	11,326.00	0.00	0.00		

SGST TAX

Net Amount

Remarks:

Terms:

76.00

1 Coods	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

13,666.00