BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/34406 22/03/2025 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

DILIP KIRANA STORE

Buyer Details :

GSTIN: Unknown

Pin: Alwar State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
2	RICE GST FREE	100610	2.00	52.00	3,000.00	0.00	1,560.00
		Total	3	82	Total		2,700.00
Other Charges			Other Char			10.00	
WAGES A/C				CGST TAX			0.00
10.00				SGST TAX			0.00

Amount In Words Rupees Two Thousand Seven Hundred Ten Only.

Our Bankers:

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%	1,140.00	0.00	0.00
100610	CGST 0.0%+SGST 0.0%	1,570.00	0.00	0.00

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

2,710.00