Amount

5,100.00

BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/30827 18/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KATHUMAR State: Rajasthan State Code: 08

Buyer

SNo.

1

KATHUMAR, KRISHNA KIRANA STORE

Buyer Details:

Weight

150.00

Broker

Qty

5.00

HSN Code

100610

GSTIN: UnRegistered

GST

Rate

0.00

Rate

3,400.00

Pin: **KATHUMAR** State: Rajasthan Code: 08

Pan No: AABFB2413K

8769858318, 7014238770

RICE GST FREE

Description Of Goods

GSTIN: 08AABFB2413K1ZS

2	Poha GST Free	19041090	3.00	90.00	3,800.00	0.00	3,420.00
		Total	8	240	Total		8,520.00
Other	Dhawara	ıolai		Other Char			56.00
Other Charges WAGES A/C							0.00
56.00				SGST TAX 0.00			

Amount In Words Rupees Eight Thousand Five Hundred Seventy Six 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 Assess Value	able CGST SGST Value Value
	00.00 0.00 0.00 76.00 0.00 0.00

Net Amount

Remarks:

<u>Terms:</u>	For BAJARGAN TRADERS
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.

Authorised Signatory

8,576.00