BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/36951 28/03/2025 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

Buyer

SURESH CHAND MAHESH CHAND

AATA VALI GALI

GSTIN: 08AABFB2413K1ZS

Buyer Details:

Broker

GSTIN: Unknown

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

Pan No: AABFB2413K

9784943205

<i>,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	710200						
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	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
		Total	3	90	Total		3,240.00
Other	Other Charges		Other Charges 26.00				

Amount In Words Rupees Three Thousand Two Hundred Sixty Six Only.

Our Bankers:

WAGES A/C

26.00

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%	2,100.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,166.00	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

3,266.00