BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/28562 28/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS

Pan No: AABFB2413K

Buyer

Buyer Details:

Broker

KHAIRTHAL, B.L. YADAV AND SONS

OKHAIRTHAL, CINEMA ROAD

GSTIN: 08BLSPK9439B1ZO

PAN No. BLSPK9439B

Pin: 301404 State: Rajasthan **KHAIRTHAL** Code: 08

8947875808,

2	POHA GST FREE	19041090	10.00	300.00	3,800.00	0.00	11,400.00
3	RICE GST FREE	100610	40.00	1,200.00	3,450.00	0.00	41,400.00
4	RICE GST FREE	100610	75.00	2,250.00	3,400.00	0.00	76,500.00
		Total	140	4,200	Total		148,200.00

Other Charges

WAGES A/C

364.00

Other Charges 364.00 **CGST TAX** 0.00 SGST TAX 0.00 **TCS** 0.100 % 149.00 **Net Amount** 148,713.00

Amount In Words Rupees One Lakh Forty Eight Thousand Seven Hundred Thirteen Only.

Our Bankers:

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

	SGST Value	
100610 CGST 0.0%+SGST 0.0% 137,164.00 0.00 19041090 CGST 0.0%+SGST 0.0% 11,400.00 0.00	0.00	

Remarks:

Terms:

1 Goods	once so	old are no	ot 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