Delivery Station: ALWAR

BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/29787 08/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Vehicle No

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer Buyer Details:

FAKIR CHAND & SONS GSTIN: Unknown

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

8955978512

0,00							
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	DAAWAT ROZANA MINI 60 26KG	100610	1.00	26.00	4,800.00	0.00	1,248.00
3	RICE GST FREE	100610	1.00	30.00	5,500.00	0.00	1,650.00
		Total	3	86	Total		4,038.00
Other	Charges	-	ı	Other Chai	rges		26.00
			000==11/				

Amount In Words Rupees Four Thousand Sixty Four 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

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19	041090	CGST 0.0%+SGST 0.0%	1,140.00	0.00	0.00
10	0610	CGST 0.0%+SGST 0.0%	2,924.00	0.00	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

4,064.00