BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/34548 24/03/2025 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 **SURESH CHAND MAHESH CHAND**

AATA VALI GALI

Buyer Details:

GSTIN: Unknown

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

9784943205

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	1.00	28.60	7,000.00	0.00	2,002.00
2	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
		Total	2	58.600	Total		3,142.00
Other Charges			Other Charges 18.00				

Amount In Words Rupees Three Thousand One Hundred Sixty Only.

Our Bankers:

WAGES A/C

18.00

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%	2,002.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,158.00	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

3,160.00