BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/29478 06/02/2025 F-15, NEW ANAJ MANDI ,ALWAR

Pymt Mode: CREDIT

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

Transporter Vehicle No

State: Rajasthan State Code: 08 Delivery Station: ALWAR

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Broker

Buyer **NAV TRADERS** Buyer Details :

BHATIYARON KI GALIALWAR, CLOCK

GSTIN: 08AFAPT7301L1Z9

TOWER

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT LOVELY GOLDENSELA 30KG	100610	2.00	60.00	7,500.00	0.00	4,500.00
2	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
		Total	3	90	Total		5,640.00
Other Charges				Other Chai	ges		26.00

Amount In Words Rupees Five Thousand Six 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%	4,500.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,166.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods or	nce sold are not r	aturnahla

- 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

5,666.00