## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/31052 21/02/2025 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

**UMESH TRADING CO.** 22Shiv Colony, Tuleda Road

SNo. Description Of Goods

Buyer Details:

Weight

Qty

**HSN Code** 

GSTIN: 08AEDPA2118Q1ZK

GST

Rate

Amount

PAN No. AEDPA2118Q

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

9610508751,

			,	- 9 -	riaio	Rate	
1	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
2	RICE GST FREE	100610	1.00	30.00	4,800.00	0.00	1,440.00
		Total	2	60	Total		2,580.00
Other	Other Charges			Other Charges 26.00			

Amount In Words Rupees Two Thousand Six Hundred 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
19041090	CGST 0.0%+SGST 0.0%	1,140.00	0.00	0.00
100610	CGST 0.0%+SGST 0.0%	1,466.00	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

2,606.00