

BILL OF SUPPLY

Original

BAJARGAN TRADERS**F-15, NEW ANAJ MANDI ,ALWAR****Phone: 9414017920,7424896669****FSSAI LIC.No: 10020013002337****State : Rajasthan****State Code : 08****GSTIN : 08AABFB2413K1ZS****Pan No : AABFB2413K**

Invoice No.

G/29621

Dated

07/02/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **ALWAR**

Broker

Buyer

GOYAL"S KIRANA MART

Buyer Details :

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

| 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 | RICE GST FREE | 100610 | 1.00 | 26.00 | 3,100.00 | 0.00 | 806.00 |
| 3 | RICE GST FREE | 100610 | 1.00 | 26.00 | 3,500.00 | 0.00 | 910.00 |
| | | Total | 3 | 82 | Total | 2,856.00 | |

Other Charges

WAGES A/C

34.00

Other Charges

34.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount**2,890.00**Amount In Words **Rupees Two Thousand Eight Hundred Ninety Only.****Our Bankers :**

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% | 1,750.00 | 0.00 | 0.00 |

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