BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/29087 03/02/2025 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

Buyer

KOOLWAL TRADERS

AATA WALI GALIALWAR, KEDAL GANJ

GSTIN: 08AABFB2413K1ZS

Buyer Details:

Broker

GSTIN: 08AHHPK8005H1ZD

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

Pan No: AABFB2413K

9413908571,

		+					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA GST FREE	19041090	1.00	30.00	3,900.00	0.00	1,170.00
2	RICE GST FREE	100610	1.00	30.00	4,400.00	0.00	1,320.00
3	RICE GST FREE	100610	1.00	30.00	7,000.00	0.00	2,100.00
		Total	3	90	Total		4,590.00
Other Charges			Other Chai	ges		34.00	

Amount In Words Rupees Four Thousand Six Hundred Twenty Four Only.

Our Bankers:

WAGES A/C

34.00

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%	1,170.00	0.00	0.00
100610	CGST 0.0%+SGST 0.0%	3,454.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	For BAJARGAN TRADERS
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.

Authorised Signatory

0.00

0.00

4,624.00