BILL OF SUPPLY

Buyer Details:

GSTIN: 08EMCPK7835M2ZF

PAN No. EMCPK7835M

Invoice No. Dated **BAJARGAN TRADERS** G/28319 24/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: LAXMANGARH

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Broker

State Code: 08

LAXMANGARH, KAMLESH KUMAR SAHU

Near PNB BankShup No.

01Lachhmangarh, Jaluki Road

State: Rajasthan

Pin: 321607 State: Rajasthan **LAXMANGARH** Code: 08

9672461238

Buyer

	,		L					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	POHA GST FREE	19041090	5.00	150.00	3,800.00	0.00	5,700.00	
2	RICE GST FREE	100610	100.00	3,000.00	3,500.00	0.00	105,000.00	
3	RICE GST FREE	100610	100.00	3,000.00	4,200.00	0.00	126,000.00	
		Total	205	6,150	Total		236,700.00	
Other Charges			1	Other Char			546.00	
			000T T41/					

Amount In Words Rupees Two Lakh Thirty Seven Thousand Two Hundred Forty Six Only.

Our Bankers:

WAGES A/C

546.00

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%	5,700.00	0.00	0.00
100610	CGST 0.0%+SGST 0.0%	231,546.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

	<u>Terms</u> :	For BAJARGAN TRADERS
	 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. 	
	Li ajinan anda a aj arang arabada anagaa.	

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

237,246.00