Amount

## **BILL OF SUPPLY**

**HSN** Code

Qty

Invoice No. Dated **BAJARGAN TRADERS** G/33369 12/03/2025 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

MOHIT PROVISION STORE, MUNSHI BAZAR

GSTIN: 08AABFB2413K1ZS

**Description Of Goods** 

Buyer Details:

Weight

Broker

GSTIN: Unknown

**GST** 

Rate

Rate

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

Pan No: AABFB2413K

8619961090

SNo.

1	VIZA BASMATI	100610	1.00	30.00	6,600.00	0.00	1,980.00
2	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
3	RICE GST FREE	100610	1.00	30.00	4,000.00	0.00	1,200.00
		Total	3	00	Total		4,320.00
		iolai	3				50.00
	Other Charges				Other Charges		
WAGES	A/C			CGST TAX			0.00
50.00				SGST TAX			0.00

## Amount In Words Rupees Four Thousand Three Hundred Seventy 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
100610	CGST 0.0%+SGST 0.0%	3,230.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,140.00	0.00	0.00

**Net Amount** 

## **Remarks:**

Terms: 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** 

4,370.00