BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/37117 29/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ29GB3894

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Broker

Buyer

FSSAI LIC.No: 10020013002337

ISHWAR MAL BHAGWAN SAHAY AGARWAL

61 apbandikui, madhoganj

Buyer Details:

GSTIN: 08AKJPM2134N1ZV

Delivery Station: BANDIKUI

PAN No. AKJPM2134N

Pin: 303313 State: Rajasthan **BANDIKUI** Code: 08

9414211119

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GANGA BASMATI	100610	10.00	300.00	6,000.00		18,000.00
2	POHA GST FREE	19041090	5.00	150.00	3,600.00	0.00	5,400.00
3	RICE GST FREE	100610	30.00	780.00	3,350.00	0.00	26,130.00
		Total	45	1,230	Total		49,530.00
Other Charges		Other Charges 117.00					

117.00

Amount In Words Rupees Forty Nine Thousand Six Hundred Forty Seven Only.

Our Bankers:

WAGES A/C

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 19041090	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	44,247.00 5,400.00	0.00 0.00	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

49,647.00