BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/29143 03/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Broker

HEERA LAL MAKKHAN LAL & SONS

KATLASHOP NO. 306WARD NO. 15ALWAR,

KEDAL GUNAJ

Buyer

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

8209590187, 9460255128

Buyer Details:

Vehicle No

GSTIN: 08AJVPK8373L1Z6

Delivery Station: ALWAR

PAN No. AJVPK8373L

02070	0207570101,740025120						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	2.00	60.00	4,200.00	0.00	2,520.00
2	POHA GST FREE	19041090	1.00	30.00	3,900.00	0.00	1,170.00
		Total	3	90	Total		3,690.00
Other	Other Charges			Other Chai			26.00

Amount In Words Rupees Three Thousand Seven Hundred Sixteen Only.

Our Bankers:

WAGES A/C

26.00

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
100610	CGST 0.0%+SGST 0.0%	2,520.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,196.00	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

3,716.00