BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/31998 03/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KHERLI

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Broker

ASHOK KUMAR ROHIT KUMAR

JATAV MOHLLAMIA, KHARLI SAIYAD

Buyer Details:

GSTIN: 08CTMPK1503M1ZH

PAN No. CTMPK1503M

Pin: 301030 State: Rajasthan **KHERLI** Code: 08

9252061064

Buyer

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	10.00	260.00	3,500.00	0.00	9,100.00
2	RICE GST FREE	100610	2.00	52.00	3,000.00	0.00	1,560.00
3	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
		Total	13	342	Total		11,800.00

Other Charges

WAGES A/C

39.00

Other Charges 39.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 11,839.00

Amount In Words Rupees Eleven Thousand Eight Hundred Thirty Nine 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 19041090	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	10,699.00 1,140.00	0.00 0.00	0.00 0.00

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