BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/28746 30/01/2025 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

MULA AND COMPANY

GSTIN: 08AABFB2413K1ZS

Buyer Details:

Broker

GSTIN: Unknown

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

Pan No: AABFB2413K

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA GST FREE	19041090	1.00	30.00	3,900.00	0.00	1,170.00
2	RICE GST FREE	100610	1.00	30.00	3,500.00	0.00	1,050.00
3	RICE GST FREE	100610	1.00	26.00	3,100.00	0.00	806.00
4	GANGA BASMATI	100610	1.00	30.00	6,100.00	0.00	1,830.00
		Total	4	116	Total		4,856.00

Amount In Words Rupees Four Thousand Eight Hundred Ninety Only.

Our Bankers:

Other Charges

WAGES A/C

34.00

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%	1,170.00	0.00	0.00
100610	CGST 0.0%+SGST 0.0%	3,720.00	0.00	0.00

Other Charges

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

34.00

0.00

0.00

4,890.00