## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/33680 17/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GB7241 FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

**CHUNNI LAL MOHAN LAL & COMPANY** 

**7ALWAR, PANSARI BAZAR** 

Buyer Details:

GSTIN: 08ACWPK8309A1ZF

PAN No. ACWPK8309A

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

9413686920

		i.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GINI 70 26KG	100610	120.00	3,120.00	5,500.00	0.00	171,600.00
2	POHA GST FREE	19041090	5.00	150.00	3,800.00	0.00	5,700.00
		Total	125	3.270	Total		177,300.00
		Total	125	3,270	Total		_

**Other Charges** 

WAGES A/C 375.00

**CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 177,675.00

375.00

Amount In Words Rupees One Lakh Seventy Seven Thousand Six Hundred Seventy Five 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	value	Value	
100610	CGST 0.0%+SGST 0.0%	171,600.00	0.00	0.00	
19041090	CGST 0.0%+SGST 0.0%	6,075.00	0.00	0.00	

Other Charges

## **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.

E. & O.E.