BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/28364 25/01/2025 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 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Buyer

UMESH TRADING CO.

22Shiv Colony, Tuleda Road

Buyer Details:

Broker

GSTIN: 08AEDPA2118Q1ZK

PAN No. AEDPA2118Q

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

9610508751,

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	26.00	3,100.00	0.00	806.00
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<u> </u>		Total	2	56	Total		1,976.00
Other	Other Charges			Other Charges 18.00			

Amount In Words Rupees One Thousand Nine Hundred Ninety Four Only.

Our Bankers:

WAGES A/C

18.00

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%	824.00	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

1,994.00