## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/36719 25/03/2025 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 Broker

Buyer

**PABUWAL GENERAL STORE D.P** 

Buyer Details:

GSTIN: UnRegistered

Pin: **DAUDPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
					11010	Rate	
1	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
2	GANGA BASMATI	100610	1.00	30.00	6,000.00	0.00	1,800.00
		Total	2	60	Total		2,940.00
Other	Charges	,		Other Charges			0.00
				COOTTAN	,		

Amount In Words Rupees Two Thousand Nine Hundred Forty 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
19041090	CGST 0.0%+SGST 0.0%	1,140.00	0.00	0.00
100610	CGST 0.0%+SGST 0.0%	1,800.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
2. Payment should be by Draft/Crossed Cheque.	
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.

0.00

0.00

2,940.00