BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/30787 18/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Broker

Buyer Details:

Vehicle No

GSTIN: Unknown

Delivery Station: ALWAR

NITIN GOSWAMI MIA

Buyer

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

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIRANGA PREMIUM	100610	10.00	300.00	4,100.00	0.00	12,300.00
2	RICE GST FREE	100610	3.00	78.00	3,500.00	0.00	2,730.00
3	SHANKH	100610	3.00	90.00	3,900.00	0.00	3,510.00
4	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
		Total	17	498	Total		19,680.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Fifty Only.

Our Bankers:

Other Charges

WAGES A/C

170.00

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
100610	CGST 0.0%+SGST 0.0%	18,540.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,310.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once	hlas	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

170.00

0.00

0.00

19,850.00