BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/33892 19/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT

Phone: 9414017920,7424896669 Vehicle No RJ02GA5074 FSSAI LIC.No: 10020013002337 Delivery Station: LAXMANGARH

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

LAXMANGARH, KAMLESH KUMAR SAHU

Near PNB BankShup No.

01Lachhmangarh, Jaluki Road

Pin: 321607 State: Rajasthan LAXMANGARH Code: 08

9672461238

Buyer

Buyer Details:

Transporter

GSTIN: 08EMCPK7835M2ZF

PAN No. EMCPK7835M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA GST FREE	19041090	7.00	210.00	3,800.00	0.00	7,980.00
2	RICE GST FREE	100610	7.00	210.00	3,000.00	0.00	6,300.00
		Total	14	420	Total	I I	14,280.00
Other Charges			Other Charges 50.00				

Amount In Words Rupees Fourteen Thousand Three Hundred Thirty Only.

Our Bankers:

WAGES A/C

50.00

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%	7,980.00	0.00	0.00
100610	CGST 0.0%+SGST 0.0%	6,350.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once sold are	not ret	urnahle

- 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

14,330.00