BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/28473 27/01/2025 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

Broker

Buyer Details:

Buyer **RAMESHWAR DAYAL & SONS**

KEDAL GANJALWAR, KEDAL GANJ

GSTIN: 08ABRPG6503A1ZY

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

9413631402,

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA GST FREE	19041090	3.00	90.00	3,900.00	0.00	3,510.00
2	RICE GST FREE	100610	1.00	40.00	10,000.00	0.00	4,000.00
		Total	4	130	Total		7,510.00
Other Charges			Other Chai			46.00	
WAGES A/C				CGST TAX 0.00			

Amount In Words Rupees Seven Thousand Five Hundred Fifty Six Only.

Our Bankers:

46.00

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 CGST Value Value		SGST Value
19041090	CGST 0.0%+SGST 0.0%	3,510.00	0.00	0.00
100610	CGST 0.0%+SGST 0.0%	4,046.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	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.	
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0.00

7,556.00