BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/32284 05/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No

FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Broker

Buyer Buyer Details: JYOTI GERNAL STORE, MALAKHEDA BAZAR

GSTIN: Unknown

Delivery Station: ALWAR

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

9783300831

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	5.00	130.00	3,800.00	0.00	4,940.00
2	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
		Total	6	160	Total		6,080.00
Other Charges			Other Char			120.00	

Amount In Words Rupees Six Thousand Two Hundred Only.

Our Bankers:

WAGES A/C

120.00

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%	4,940.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,260.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once sold a	re 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

6,200.00