BILL OF SUPPLY

Broker

Invoice No. Dated **BAJARGAN TRADERS** G/28538 27/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KATHUMAR State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Buyer

Buyer Details:

KATHUMAR, KRISHNA KIRANA STORE GSTIN: UnRegistered

Pin: **KATHUMAR** State: Rajasthan Code: 08

8769858318, 7014238770

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE GST FREE	100610	5.00	150.00	3,800.00	0.00	5,700.00
2	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
		Total	6	190	Total		6,840.00
Other	Charges	ıolai	•	Other Char			65.00
Julier	Citalyes			00000000			

Amount In Words Rupees Six Thousand Nine Hundred Five Only.

Our Bankers:

WAGES A/C

65.00

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%	5,700.00	0.00	0.00
	19041090	CGST 0.0%+SGST 0.0%	1,205.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

	returnable.	10 250	anca cold	Coode	1
	refurnable	ld are	once sold	(FOOds	1 1

- 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

6,905.00