BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/31650 27/02/2025 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 Delivery Station: ALWAR

GSTIN: 08ALQPA8815N1ZI

Vehicle No

Broker

Buyer Buyer Details:

MAHALAXMI ENTERPRISES ATTE WALI GALIALWAR, ATTE WALI

GALI

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

9929036546

99290	J30340	1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA GST FREE	19041090	2.00	60.00	3,800.00	0.00	2,280.00
2	DAAWAT ROZANA GINI 70 26KG	100610	2.00	52.00	5,500.00	0.00	2,860.00
3	RICE GST FREE	100610	1.00	30.00	3,500.00	0.00	1,050.00
		Total	5	142	Total		6,190.00
Other Charges				Other Charges 44.00			
WAGES A/C				CGST TAX 0.00			

Amount In Words Rupees Six Thousand Two Hundred Thirty Four Only.

Our Bankers:

44.00

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%	2,280.00	0.00	0.00	
100610	CGST 0.0%+SGST 0.0%	3,954.00	0.00		

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>
Goods once sold are not returnable. 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

6,234.00