BILL OF SUPPLY

Code: 08

Invoice No. Dated **BAJARGAN TRADERS** G/31465 25/02/2025 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

Broker

Buyer **NAGAR, JAY BHARAT TRADERS**

NAGAR

NAGAR

Pin: 321205 State: Rajasthan

Buyer Details:

GSTIN: 08AWTPK8538N1ZF

PAN No. AWTPK8538N

Vehicle No RJ05GB6560

Delivery Station: NAGAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA GST FREE	19041090	10.00	300.00	3,700.00	0.00	11,100.00
2	RICE GST FREE	100610	50.00	1,500.00	3,475.00	0.00	52,125.00
		Total	60	1,800	Total		63,225.00
Other Charges			Other Charges 156.00				

Amount In Words Rupees Sixty Three Thousand Three Hundred Eighty One Only.

Our Bankers:

WAGES A/C

156.00

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%	11,100.00	0.00	0.00	
100610	CGST 0.0%+SGST 0.0%	52,281.00	0.00	0.00	

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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.

For BAJARGAN TRADERS

Authorised Signatory

0.00

0.00

63,381.00