BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/32348 05/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Vehicle No

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Buyer

RAMESHWAR DAYAL & SONS KEDAL GANJALWAR, KEDAL GANJ

Buyer Details:

Broker

GSTIN: 08ABRPG6503A1ZY

Delivery Station: ALWAR

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	3,800.00	0.00	3,420.00
2	RICE GST FREE	100610	5.00	150.00	8,000.00	0.00	12,000.00
		Total	8	240	Total		15,420.00

Other Charges

WAGES A/C

80.00

Other Charges 80.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount**

15,500.00

Amount In Words Rupees Fifteen Thousand Five Hundred Only.

Our Bankers:

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%	3,420.00	0.00	0.00
100610	CGST 0.0%+SGST 0.0%	12,080.00	0.00	0.00

Remarks:

Terms:

1 Goods	once so	old are no	ot 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