BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/32587 07/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

JASORIA & BROTHERS Aata Wali Gali Market00Alwar,

KEDAL GANJ

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

GSTIN: 08ABAPJ0267F1Z1

PAN No. ABAPJ0267F

		1					
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	GANGA BASMATI	100610	3.00	90.00	6,000.00	0.00	5,400.00
		Total	6	180	Total		8,820.00
							54.00
Other Charges WAGES A/C			Other Char			0.00	
54.00				SGST TAX			0.00

Amount In Words Rupees Eight Thousand Eight Hundred Seventy Four 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 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%	5,454.00	0.00	0.00

Net Amount

Remarks:

Terms:

1 Goods	once sol	d 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

8,874.00