BILL OF SUPPLY

Code: 08

Invoice No. Dated **BAJARGAN TRADERS** G/36852 27/03/2025 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

Pan No: AABFB2413K

Buyer

ALWAR

MANOJ & COMPANY AATE WALI GALIALWAR, ALWAR

GSTIN: 08AABFB2413K1ZS

Pin: 301001 State: Rajasthan

Buyer Details:

Broker

GSTIN: **08ABHPJ3545R1Z2**

		ш					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
2	TIRANGA PREMIUM	100610	5.00	150.00	4,000.00	0.00	6,000.00
		Total	6	180	Total	I I	7,140.00
Other Charges				Other Charges 50.00			

Amount In Words Rupees Seven Thousand One Hundred Ninety Only.

Our Bankers:

WAGES A/C

50.00

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%	1,140.00	0.00	0.00
100610	CGST 0.0%+SGST 0.0%	6,050.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once	hlas	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

7,190.00