BILL OF SUPPLY

Broker

GSTIN: UnRegistered

Invoice No. Dated **BAJARGAN TRADERS** G/28697 29/01/2025 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

Buyer Buyer Details : **SHRI SHYAM KIRANA STORE**

ALWAR Pin: State: Rajasthan Code: 08

8442005831

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GINI 70 26KG	100610	1.00	26.00	5,500.00	0.00	1,430.00
2	POHA GST FREE	19041090	1.00	30.00	3,900.00	0.00	1,170.00
		Total	2	56	Total		2,600.00
Other	Chayrea	TOTAL	2	Other Char			18.00
Other Charges WAGES A/C				CGST TAX 0.00			

Amount In Words Rupees Two Thousand Six Hundred Eighteen Only.

Our Bankers:

18.00

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
100610	CGST 0.0%+SGST 0.0%	1,430.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,188.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	For BAJARGAN TRADERS
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	

Interest will be charged if payment
 Subjet to ALWAR Jurisdiction Only.

0.00

2,618.00