BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/34031 20/03/2025 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 Buyer Details:

BHOJRAJ SUNDER SHYAM GSTIN: Unknown

Pin: State: Rajasthan **ALWAR** Code: 08

9680019891

70000	017071						
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	RICE GST FREE	100610	2.00	60.00	3,500.00	0.00	2,100.00
3	RICE GST FREE	100610	2.00	60.00	4,200.00	0.00	2,520.00
4	DC GOLDEN NO. 1	100610	2.00	60.00	9,100.00	0.00	5,460.00
		Total	7	210	Total		11,220.00
Other	Other Charges			Other Charges 58.00			

Amount In Words Rupees Eleven Thousand Two Hundred Seventy Eight Only.

Our Bankers:

WAGES A/C

58.00

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%	10,138.00	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

11,278.00