BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/29079 03/02/2025 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

BHOJRAJ SUNDER SHYAM

Buyer Details:

GSTIN: Unknown

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

9680019891

3	VIZA BASMATI	100610	2.00	60.00	6,600.00	0.00	3,960.00
2	RICE GST FREE	100610	2.00	60.00	3,500.00	0.00	2,100.00
1	POHA GST FREE	19041090	1.00	30.00	3,900.00	0.00	1,170.00

Amount In Words Rupees Seven Thousand Two Hundred Seventy Two Only.

Our Bankers:

WAGES A/C

42.00

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%	1,170.00	0.00	0.00
100610	CGST 0.0%+SGST 0.0%	6,102.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	
Goods once sold are not returnable. 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

7,272.00