Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/12142 01/08/2024 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 Details: **AKASH TRADING COMPANY** GSTIN: 08AIDPJ0280E1ZO 304ALWAR, ARYA NAGAR, SCHEME NO 1 PAN No. AIDPJ0280E Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9414794815 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 15.00 450.00 1 POHA GST FREE 19041090 3,800.00 0.00 17,100.00 Total 15 **450** Total 17,100.00 39.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C 0.00 SGST TAX 39.00 **Net Amount** 17,139.00 Amount In Words Rupees Seventeen Thousand One Hundred Thirty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 19041090 CGST 0.0%+SGST 0.0% 17,139.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks: S

	<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.	
	4. Subjet to ALWAR Jurisdiction Only.	
		Authorised Signatory