## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/12148 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 Code: 08 State: Rajasthan Pan No: AABFB2413K GSTIN: **08AABFB2413K1ZS** Broker Buyer Details: **MANOJ & COMPANY** GSTIN: **08ABHPJ3545R1Z2** AATE WALI GALIALWAR, ALWAR Pin: 301001 State: Rajasthan **ALWAR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 POHA GST FREE 19041090 1 3,800.00 0.00 1,140.00 Total 30 Total 1,140.00 10.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 10.00 **Net Amount** 1,150.00 Amount In Words Rupees One Thousand One Hundred Fifty 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% 0.00 1,150.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:** Terms: 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**