Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** 07/02/2025 G/29718 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: **SURESH CHAND MAHESH CHAND** GSTIN: Unknown **AATA VALI GALI** Pin: 301001 State: Rajasthan **ALWAR** Code: 08

9784943205

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
		Total	1	30	Total		1,140.00
Other Charges			Other Chai			10.00	
WAGES A/C				CGST TAX			0.00

Amount In Words Rupees One Thousand One Hundred Fifty Only.

Our Bankers:

10.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

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	HSN Code	Tax Description	Assessable CGST Value		Malara Malara		SGST Value		
	19041090	CGST 0.0%+SGST 0.0%	1,150.00	0.00	0.00				

SGST TAX

Net Amount

Remarks:

Terms:	For BAJARGAN TRADERS
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. 	
4. Subjet to ALWAR Jurisdiction Only.	Authorised Signatory

0.00

1,150.00