Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/34110 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: **AARZO KIRANA STORE, MIA** GSTIN: Unknown Pin: State: Rajasthan **ALWAR** Code: 08 9783042742 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 POHA GST FREE 19041090 4.00 120.00 3,800.00 0.00 4,560.00 120 Total Total 4,560.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 4,560.00 Amount In Words Rupees Four Thousand Five Hundred Sixty Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 19041090 CGST 0.0%+SGST 0.0% 4,560.00 0.00 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.	
I		Authorised Signatory