Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/32437 06/03/2025 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: **GOYAL"S KIRANA MART** GSTIN: Unknown Pin: 301001 State: Rajasthan **ALWAR** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 0.00 1 POHA GST FREE 19041090 2.00 60.00 3,800.00 2,280.00

Other	Charges		Other Char	ges	20.00	
	То	otal	2	60	Total	 2,280.00

Amount In Words Rupees Two Thousand Three Hundred Only.

Our Bankers:

WAGES A/C

20.00

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 Value		SGST Value	
	19041090	CGST 0.0%+SGST 0.0%	2,300.00	0.00	0.00	

CGST TAX

SGST TAX

Net Amount

Remarks:

<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

0.00

0.00

2,300.00