BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32193 04/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: LAXMANGARH, DEEP CD NATHI LAL GSTIN: Unknown Pin: **LAXMANGARH** State: Rajasthan Code: 08 8955966797 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate POHA GST FREE 19041090 1.00 30.00 3,800.00 0.00 1,140.00 1 Total 1 **30** Total 1,140.00 7.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 7.00 **Net Amount** 1,147.00 Amount In Words Rupees One Thousand One Hundred Forty Seven Only. Our Bankers:

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

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

UPI ID:- BAJARGANTRADERS@SBI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19041090	CGST 0.0%+SGST 0.0%	1,147.00	0.00	0.00

Remarks:

Terms: 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.