**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/29921 10/02/2025 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: **UMESH TRADING CO.** GSTIN: 08AEDPA2118Q1ZK 22Shiv Colony, Tuleda Road PAN No. AEDPA2118Q Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9610508751, **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount 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 18.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 18.00 **Net Amount** 1,158.00

Amount In Words Rupees One Thousand One Hundred Fifty Eight 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%	1,158.00	0.00	0.00

## **Remarks:**

Terms:

1 Goods	once	hlas	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.

## For BAJARGAN TRADERS

**Authorised Signatory**