Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/30818 18/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: BARODA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **SUNDER LAL SUNNY KUMAR** GSTIN: 08AENPA0931R1Z7 MAIN MARKET NEAR PNBALWAR, PAN No. AENPA0931R **BARODAMEO** Pin: 301001 State: Rajasthan **BARODA** Code: 08 9414642121 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 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	rges	-	14.00

14.00 SGST TAX 0.00 Net Amount 1,154.00

Amount In Words Rupees One Thousand One Hundred Fifty Four Only.

Our Bankers:

WAGES A/C

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%	1,154.00	0.00	0.00

CGST TAX

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