BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32865 09/03/2025 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 :

MANOJ & COMPANY AATE WALI GALIALWAR, ALWAR

Description Of Goods

SNo.

GSTIN: **08ABHPJ3545R1Z2**

Qty

Weight

HSN Code

GST

Rate

Rate

Amount

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

1	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
		Takal			Takal		4 440 60
		Total	1		Total		1,140.00
	Other Charges				Other Charges 10.00		
WAGES A/C						0.00	
10.00	10.00			SGST TAX 0.00			

Amount In Words Rupees One Thousand One Hundred Fifty 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%	1,150.00	0.00	0.00	

Net Amount

Remarks:

Terms:

1 Goods	once solo	l 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

1,150.00