Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/32660 07/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MAHUA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **MAHUA, KESHAV PROVISION STORE** GSTIN: 08AYTPD3505G1ZG Gandhi Chauck Old Subji PAN No. AYTPD3505G MandiMahwa, Mahwa

Code: 08

Pin: 321608 State: Rajasthan

9309218703

MAHUA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA GST FREE	19041090	10.00	300.00	3,600.00	0.00	10,800.00
		Total	10	300	Total		10,800.00
Other Charges					rges		70.00

Amount In Words Rupees Ten Thousand Eight Hundred Seventy Only.

Our Bankers:

WAGES A/C

70.00

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%	10,870.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	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

10,870.00