Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/28417 25/01/2025 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: **PADAM PROVISION STORE SIVAJI PARK** GSTIN: UnRegistered **ALWAR ALWAR** Pin: 301001 State: Rajasthan Code: 08 7737468086 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 POHA GST FREE 19041090 1.00 30.00 3,900.00 0.00 1,170.00

 Total
 1
 30
 Total
 1,170.00

 Other Charges
 Other Charges
 50.00

Net Amount 1,220.00

Amount In Words Rupees One Thousand Two Hundred Twenty Only.

Our Bankers:

WAGES A/C

50.00

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%	1,220.00	0.00	0.00

CGST TAX

SGST TAX

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