BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29170 03/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NAUGAVA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **NAUGAVA, ADITYA BROTHERS** GSTIN: 08AKSPJ7142E1ZY PAN No. AKSPJ7142E **NAUGAVA** Pin: 301025 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate POHA GST FREE 19041090 10.00 300.00 3,500.00 0.00 10,500.00 1

Total 10 300 Total 10,500.00 Other Charges 70.00 **Other Charges CGST TAX** WAGES A/C 0.00

> 0.00 **Net Amount** 10,570.00

Amount In Words Rupees Ten Thousand Five Hundred Seventy Only.

Our Bankers:

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%	10,570.00	0.00	0.00

SGST TAX

Remarks:

Terms:

1 Goods	once sol	d 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