BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/36838 26/03/2025 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: **GURWALA BROTHERS** GSTIN: 08AACFG3359E1ZK G-9KRISHI UPAJ MADI, NAVEEN MANDI PAN No. AACFG3359E YARD Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9414019443 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate POHA GST FREE 19041090 10.00 300.00 3,700.00 0.00 11,100.00 1

Total 10 300 Total 11,100.00 Other Charges 70.00 **Other Charges**

> **Net Amount** 11,170.00

Amount In Words Rupees Eleven Thousand One 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%	11,170.00	0.00	0.00

CGST TAX

SGST TAX

Remarks:

Terms:

Coode	once sold a	re not	caturnahl	Δ.	
. (¬nons	once sold a	ire not i	refurnabl	P.	

- 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

0.00

0.00