BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/32326 05/03/2025 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: **DEHRA, MANISH KIRANA STORE** GSTIN: Unknown Pin: State: Rajasthan **ALWAR** Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate POHA GST FREE 19041090 1.00 30.00 3,800.00 0.00 1,140.00 Total 1 **30** Total 1,140.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 1,140.00 Amount In Words Rupees One Thousand One Hundred Forty Only. SGST Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 19041090 CGST 0.0%+SGST 0.0% 1,140.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:**

<u>Terms:</u>	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.	A .:
	Authorised Signatory