**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/30430 14/02/2025 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: H.M.FOOD GSTIN: Unknown Pin: **ALWAR** State: Rajasthan Code: 08 9414794815 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate POHA GST FREE 19041090 25.00 750.00 3,800.00 0.00 28,500.00 1 Total 25 **750** Total 28,500.00 250.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 250.00 **Net Amount** 28,750.00 Amount In Words Rupees Twenty Eight Thousand Seven Hundred Fifty Only. Our Bankers: **HSN** Code **CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 19041090 CGST 0.0%+SGST 0.0% 28,750.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks:

Terms:

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