BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/36799 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: **GOYAL"S KIRANA MART** GSTIN: Unknown **ALWAR** Pin: 301001 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate POHA GST FREE 19041090 1.00 30.00 3,800.00 0.00 1,140.00 1

Other Charges

WAGES A/C 10.00

10.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 1,150.00

30 Total

Amount In Words Rupees One Thousand One Hundred Fifty Only.

Our Bankers:

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%	1,150.00	0.00	0.00

1

Remarks:

Terms:

1 Goods	once sold a	re not ret	urnahle

- 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

Total

1,140.00