Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/29217 04/02/2025 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: **GANESH GENERAL STORE** GSTIN: 08AMAPK3508M1Z0 **15ALWAR, OPP TOWN HALL** Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9784835762, **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate POHA GST FREE 19041090 1.00 30.00 3,900.00 0.00 1,170.00

	Total	1	30	Total	1,170.00
Other Charges	•	1	Other Cha	rges	 20.00

Net Amount 1,190.00

Amount In Words Rupees One Thousand One Hundred Ninety Only.

Our Bankers:

WAGES A/C

20.00

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%	1,190.00	0.00	0.00

CGST TAX

SGST TAX

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 Subject to ALWAP Jurisdiction Only	

0.00

0.00