BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28835 31/01/2025 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: **SURESH CHAND MAHESH CHAND** GSTIN: Unknown **AATA VALI GALI** Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9784943205 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate POHA GST FREE 19041090 1.00 30.00 3,900.00 0.00 1,170.00 1 Total 1 **30** Total 1,170.00 10.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00

10.00

SGST TAX 0.00

Net Amount 1,180.00

Amount In Words Rupees One Thousand One Hundred Eighty 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%	1,180.00	0.00	0.00

Remarks:

Terms:

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.

For BAJARGAN TRADERS

Authorised Signatory