Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/30703 17/02/2025 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: **NAVKAR TRADERS** GSTIN: 08ABJPJ2677E1ZK NAVKAR TRADERSALWAR, OUTSIDE PAN No. ABJPJ2677E **MALAKHERA GATE**

ALWAR Pin: 301001 State: Rajasthan Code: 08

6367790191, 9799927456

5367 SNo.	790191, 9799927456	LICAL Code	Qty	\\/ a : a la t		GST	Amazumt
SINO.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	POHA GST FREE	19041090	80.00	2,400.00	4,500.00	0.00	108,000.00
		Total	80	2,400	Total		108,000.00
Other Charges				Other Chai	rges		0.00
	_			CGST TAX			0.00
				SGST TAX			0.00

Amount In Words Rupees One Lakh Eight Thousand 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%	108,000.00	0.00	0.00

Net Amount

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	

Authorised Signatory

108,000.00