BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28360 25/01/2025 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: **MANOJ & COMPANY** GSTIN: **08ABHPJ3545R1Z2** AATE WALI GALIALWAR, ALWAR **ALWAR** Pin: 301001 State: Rajasthan Code: 08 GST Qty SNo. **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 Other Charges 10.00 **Other Charges CGST TAX** WAGES A/C 0.00 0.00 SGST TAX 10.00 **Net Amount** 1,180.00 Amount In Words Rupees One Thousand One Hundred Eighty 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% 1,180.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

Remarks:

Terms: 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. Subjet to ALWAR Jurisdiction Only.

Authorised Signatory