BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28384 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: **AKASH TRADING COMPANY** GSTIN: 08AIDPJ0280E1ZO 304ALWAR, ARYA NAGAR, SCHEME NO 1 PAN No. AIDPJ0280E **ALWAR** Pin: **301001** State: Rajasthan Code: 08 9414794815 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate POHA GST FREE 19041090 20.00 600.00 3,900.00 0.00 23,400.00 1 Total 20 600 Total 23,400.00

Other Charges

WAGES A/C 52.00
 Other Charges
 52.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 23,452.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Fifty Two 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%	23,452.00	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