

BILL OF SUPPLY

Original

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|---|--|
| BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K | Invoice No. Dated G/30945 20/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker |
| Buyer MANOJ & COMPANY AATE WALI GALIALWAR, ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 | Buyer Details : GSTIN : 08ABHPJ3545R1Z2 |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | POHA GST FREE | 19041090 | 1.00 | 30.00 | 3,800.00 | 0.00 | 1,140.00 |
| | | Total | 1 | 30 | Total | 1,140.00 | |

Other Charges

WAGES A/C

10.00

| | |
|-------------------|-----------------|
| Other Charges | 10.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 1,150.00 |

Amount In Words **Rupees One Thousand One Hundred Fifty 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% | 1,150.00 | 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