BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32241 05/03/2025 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: **GAURI KIRANA STORE** GSTIN: 08ARSPJ2161J1ZG SHOP NO. 5, TOWN HALL ,AlwarALWAR, PAN No. ARSPJ2161J **OLD TV TOWER** Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9785016582

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		Total		1,140.00
Other Charges			Other Charges 10.00				

Amount In Words Rupees One Thousand One Hundred Fifty Only.

Our Bankers:

WAGES A/C

10.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

, ,	, c.i.y.											
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
	19041090	CGST 0.0%+SGST 0.0%	1,150.00	0.00	0.00							

CGST TAX

SGST TAX

Net Amount

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.

Authorised Signatory

0.00

0.00

1,150.00