**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/29416 05/02/2025 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: H.M.FOOD GSTIN: Unknown Pin: **ALWAR** State: Rajasthan Code: 08 9414794815 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate POHA GST FREE 19041090 25.00 750.00 3,850.00 0.00 28,875.00 1

Total 25 **750** Total 28,875.00 250.00 Other Charges **Other Charges** 

**CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 29,125.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Twenty Five Only.

## Our Bankers:

WAGES A/C

250.00

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%	29,125.00	0.00	0.00

## **Remarks:**

Terms:

1 Goods	once s	old are	not i	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**