Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/29553 06/02/2025 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: **ANKUR AGENCY, NEB** GSTIN: 08EKEPK0486G1Z2 **NEB2/117HOUSING BOARDALWAR, ALWAR** PAN No. EKEPK0486G Pin: **301001** State: Rajasthan **ALWAR** Code: 08 9929981638 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 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
 Other Charges
 10.00

Net Amount 1,150.00

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

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

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		

0.00

0.00