Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/34553 24/03/2025 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

KRISHNA TRADERS

Buyer Details :

GSTIN: Unknown

Pin: State: Rajasthan **ALWAR** Code: 08

9610503898

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			Other Char			10.00	
WAGES A/C			CGST TAX			0.00	

Amount In Words Rupees One Thousand One Hundred Fifty Only.

Our Bankers:

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		
19041090	CGST 0.0%+SGST 0.0%	1,150.00	0.00	0.00

SGST TAX

Net Amount

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

1,150.00