Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31726 28/02/2025 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 : **GAURI KIRANA STORE** GSTIN: 08ARSPJ2161J1ZG SHOP NO. 5, TOWN HALL ,AlwarALWAR, PAN No. ARSPJ2161J **OLD TV TOWER**

Code: 08

Pin: 301001 State: Rajasthan

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	r Charnes			Other Chai			10.00
Other Charges			0.007.74.4				

Amount In Words Rupees One Thousand One Hundred Fifty Only.

Our Bankers:

WAGES A/C

10.00

ALWAR

9785016582

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

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

UPI ID:- BAJARGANTRADERS@SBI

•	o.i.,i							
	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:	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

1,150.00