Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31392 24/02/2025 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: **GURWALA BROTHERS** GSTIN: 08AACFG3359E1ZK G-9KRISHI UPAJ MADI, NAVEEN MANDI PAN No. AACFG3359E YARD Pin: 301001 State: Rajasthan **ALWAR** Code: 08

9414	019443						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA GST FREE	19041090	5.00	150.00	3,800.00	0.00	5,700.00
		Total	5	150	Total		5,700.00
Other Charges					ges		35.00
WAGES A/C				CGST TAX			0.00
35.00				SGST TAX			0.00

Amount In Words Rupees Five Thousand Seven Hundred Thirty Five Only.

## Our Bankers:

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%	5,735.00	0.00	0.00

**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

5,735.00