Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/32683 08/03/2025 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 Buyer Details: **UMESH TRADING CO.** GSTIN: 08AEDPA2118Q1ZK 22Shiv Colony, Tuleda Road PAN No. AEDPA2118Q Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9610508751, **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

10.00 SGST TAX 0.00 Net Amount 1,150.00

Amount In Words Rupees One Thousand One Hundred Fifty Only.

Our Bankers:

WAGES A/C

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

Remarks:

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<u>Terms:</u>	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