Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31553 26/02/2025 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 : **SHREE TRADERS** GSTIN: 08AHCPA0419N2ZK Atta Wali GaliAlwar, Behind Uco PAN No. AHCPA0419N Bank Pin: 301001 State: Rajasthan **ALWAR** Code: 08 7976537365

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|--------------|------|------------|----------|-------------|----------|
| 1 | POHA GST FREE | 19041090 | 3.00 | 90.00 | 3,800.00 | 0.00 | 3,420.00 |
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| | | Total | 3 | 90 | Total | | 3,420.00 |
| Other | Charges | ' | | Other Chai | | | 40.00 |

Amount In Words Rupees Three Thousand Four Hundred Sixty Only.

Our Bankers :

WAGES A/C

40.00

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% | 3,460.00 | 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

3,460.00