**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/31163 21/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD2580 FSSAI LIC.No: 10020013002337 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: KHAIRTHAL, GOYAL FOOD INDUSTRIES GSTIN: 08ABAFG1999D1ZC **RIICO Industrial AreaPLOT NO.** PAN No. ABAFG1999D G1-18Khairthal, RIICO INDUSTRIAL AREA, KHAIRTHAL Pin: 301404 State: Rajasthan **KHAIRTHAL** Code: 08 7297009276 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate POHA GST FREE 19041090 130.00 3,900.00 3,775.00 0.00 147,225.00 Total 130 **3,900** Total 147,225.00 338.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 338.00 **Net Amount** 147,563.00 Amount In Words Rupees One Lakh Forty Seven Thousand Five Hundred Sixty Three Only. Our Bankers: **HSN** Code Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH,ALWAR 19041090 CGST 0.0%+SGST 0.0% 147,563.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

## **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