Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31278 22/02/2025 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: **KOOLWAL TRADERS** GSTIN: 08AHHPK8005H1ZD AATA WALI GALIALWAR, KEDAL GANJ Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9413908571, **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 10.00 Other Charges **Other Charges**

> 0.00 **Net Amount** 1,150.00

Amount In Words Rupees One Thousand One Hundred Fifty Only.

Our Bankers:

WAGES A/C

10.00

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% | 1,150.00 | 0.00 | 0.00 |

CGST TAX

SGST TAX

Remarks:

| Terms: | For BAJARGAN TRADERS |
|--|----------------------|
| Goods once sold are not returnable. | |
| 2. Payment should be by Draft/Crossed Cheque. | |
| 2. Interest will be charged if payment is not made before due date | |

3. Interest will be charged if payment is not made before due date. 4. Subjet to ALWAR Jurisdiction Only.

0.00