BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29842 08/02/2025 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: **GAURI DEVI SERVICES** GSTIN: 08AUYPM3316K2ZZ C-35ALWAR, SURYA NAGAR PAN No. AUYPM3316K Pin: 301001 State: Rajasthan **SURYANAGAR** Code: 08 9460254512 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate POHA GST FREE 19041090 2.00 60.00 3,800.00 0.00 2,280.00 1

Other Charges
WAGES A/C

Other Charges 50.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 2,330.00

60 Total

Amount In Words Rupees Two Thousand Three Hundred Thirty Only.

Our Bankers:

50.00

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%	2,330.00	0.00	0.00

2

Remarks:

<u>terms</u> .	For BAJA
1. Goods once sold are not returnable.	
2. Dayment should be by Droft/Crossed Chague	

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.

For BAJARGAN TRADERS

Authorised Signatory

2,280.00