Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/32511 06/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **ISHWAR MAL BHAGWAN SAHAY AGARWAL** GSTIN: 08AKJPM2134N1ZV 61 apbandikui, madhoganj PAN No. AKJPM2134N **BANDIKUI** Pin: 303313 State: Rajasthan Code: 08 9414211119 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate POHA GST FREE 19041090 5.00 150.00 3,700.00 0.00 5,550.00 **150** Total Total 5 5,550.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 5,550.00 Amount In Words Rupees Five Thousand Five Hundred Fifty 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% 5,550.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:**

<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 Subject to ALWAR Jurisdiction Only	

Authorised Signatory