

## BILL OF SUPPLY

Original

<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFB2413K1ZS</b> <b>Pan No : AABFB2413K</b>	<b>Invoice No.      Dated</b> <b>G/29937      10/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ02GC2682</b> <b>Delivery Station : KHERLI</b>  <b>Broker</b>
<b>Buyer</b> <b>KHERLI,PALAK INDUSTRIES</b> <b>WARD NO. 19KHERLI, NURSINGH COLONY</b>  <b>KHERLI</b> <b>Pin : 321606</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9414499481</b>	<b>Buyer Details :</b>  <b>GSTIN : 08HSJPK1989Q1ZJ</b> <b>PAN No. HSJPK1989Q</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA GST FREE	19041090	30.00	900.00	3,800.00	0.00	34,200.00
2	POHA GST FREE	19041090	5.00	150.00	4,500.00	0.00	6,750.00
		<b>Total</b>	<b>35</b>	<b>1,050</b>	<b>Total</b>		<b>40,950.00</b>

**Other Charges**

WAGES A/C

291.00

Other Charges	291.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>41,241.00</b>

Amount In Words **Rupees Forty One Thousand Two Hundred Forty One Only.****Our Bankers :**

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%	41,241.00	0.00	0.00

**Remarks:****Terms :**

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.

**For BAJARGAN TRADERS**

Authorised Signatory