

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>					Invoice No. <b>G/34134</b>		Dated <b>20/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker			
Buyer <b>JAY AMBEY TRADERS</b> <b>KEDAL GANJALWAR, KEDAL GANJ</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>8949017576</b>					Buyer Details :  GSTIN : <b>08AAPFJ3343N1ZT</b> PAN No. <b>AAPFJ3343N</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	POHA GST FREE	19041090	20.00	600.00	3,650.00	0.00	21,900.00	
		Total	<b>20</b>	<b>600</b>	Total	21,900.00		
<b>Other Charges</b>					Other Charges 0.00			
					CGST TAX 0.00			
					SGST TAX 0.00			
					<b>Net Amount 21,900.00</b>			
Amount In Words <b>Rupees Twenty One Thousand Nine Hundred Only.</b>								
<b><u>Our Bankers :</u></b> 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%		21,900.00	0.00	0.00	
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> 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.					<b>For BAJARGAN TRADERS</b>   Authorised Signatory			