

## 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/32676</b>		Dated <b>08/03/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker				
Buyer <b>SURESH CHAND MAHESH CHAND</b> <b>AATA VALI GALI</b>   <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9784943205</b>					Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00		
		Total	<b>1</b>	<b>30</b>	Total	1,140.00			
<b>Other Charges</b> WAGES A/C 10.00					Other Charges 10.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 1,150.00</b>				
Amount In Words <b>Rupees One Thousand One Hundred Fifty 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%		1,150.00	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				