**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/34011 19/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: KHAIRTHAL, GOYAL FOOD INDUSTRIES GSTIN: 08ABAFG1999D1ZC **RIICO Industrial AreaPLOT NO.** PAN No. ABAFG1999D G1-18Khairthal, RIICO INDUSTRIAL AREA, KHAIRTHAL **KHAIRTHAL** Pin: 301404 State: Rajasthan Code: 08 7297009276 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate POHA GST FREE 19041090 70.00 2,100.00 3,700.00 0.00 77,700.00 1

Other Charges
WAGES A/C

182.00

 2,100
 Total
 77,700.00

 Other Charges
 182.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 77,882.00

Amount In Words Rupees Seventy Seven Thousand Eight Hundred Eighty Two 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%	77,882.00	0.00	0.00

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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** 

Total

70