BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31562 26/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **GANESH GENERAL STORE** GSTIN: 08AMAPK3508M1Z0 **15ALWAR, OPP TOWN HALL** Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9784835762,

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	1	30	Total		1,140.00
Other	Charges	· otal		Other Chai			20.00
Juici	onungoo		2007 744				

Amount In Words Rupees One Thousand One Hundred Sixty Only.

Our Bankers :

WAGES A/C

20.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
	19041090	CGST 0.0%+SGST 0.0%	1,160.00	0.00	0.00							

CGST TAX

SGST TAX

Net Amount

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.

Authorised Signatory

0.00

0.00

1,160.00