BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33832 18/03/2025 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:

HEERA LAL MAKKHAN LAL & SONS

KATLASHOP NO. 306WARD NO. 15ALWAR,

KEDAL GUNAJ

ALWAR Pin: **301001** State: Rajasthan Code: 08

8209590187, 9460255128 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate POHA GST FREE 19041090 2.00 60.00 3,800.00 0.00 2,280.00 1 Total 2 **60** Total 2,280.00 Other Charges 20.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 20.00

Amount In Words Rupees Two Thousand Three Hundred 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%	2,300.00	0.00	0.00

Net Amount

GSTIN: 08AJVPK8373L1Z6

PAN No. AJVPK8373L

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

2,300.00