BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28890 31/01/2025 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: **MAHALAXMI ENTERPRISES** GSTIN: 08ALQPA8815N1ZI ATTE WALI GALIALWAR, ATTE WALI **GALI** Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9929036546 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 POHA GST FREE 19041090 1.00 30.00 3,900.00 0.00 1,170.00 Total 1 **30** Total 1,170.00 26.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 26.00 **Net Amount** 1,196.00 Amount In Words Rupees One Thousand One Hundred Ninety Six Only. Our Bankers: **HSN** Code Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 1,196.00 19041090 CGST 0.0%+SGST 0.0% 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:**

Terms:	For BAJARGAN TRADERS
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