BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33227 12/03/2025 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: **BABU LAL GOPAL DASS, MIA** GSTIN: 08AANPL4173C1ZP SHOP NO. 3MIA, MIA PAN No. AANPL4173C Pin: 301030 State: Rajasthan **ALWAR** Code: 08 8955167142 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate POHA GST FREE 19041090 1.00 30.00 4,500.00 0.00 1,350.00 1

Total 1 **30** Total 1,350.00 Other Charges 2.00 **Other Charges CGST TAX** WAGES A/C 0.00

> SGST TAX 0.00 **Net Amount** 1,352.00

Amount In Words Rupees One Thousand Three Hundred Fifty Two Only.

Our Bankers:

2.00

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%	1,352.00	0.00	0.00

Remarks:

Terms:

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