BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/37048 28/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KATHUMAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: KATHUMAR, SWATI TRADERS GSTIN: 08AJTPK4868J1ZC OBus StandTehsil Kathumar, PAN No. AJTPK4868J Kathumar Pin: 321605 State: Rajasthan **KATHUMAR** Code: 08 9001557036 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate POHA GST FREE 19041090 3.00 90.00 3,700.00 0.00 3,330.00 1 Total 3 90 Total 3,330.00 30.00

Other Charges

WAGES A/C 30.00

Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 3,360.00

Amount In Words Rupees Three Thousand Three Hundred Sixty 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%	3,360.00	0.00	0.00

Remarks:

Terms:

1 Coode once cold are not returnable	 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