Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31522 25/02/2025 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: **GURWALA BROTHERS** GSTIN: 08AACFG3359E1ZK G-9KRISHI UPAJ MADI, NAVEEN MANDI PAN No. AACFG3359E YARD Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9414019443 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate POHA GST FREE 19041090 10.00 300.00 3,800.00 0.00 11,400.00

	Total	10	300	Total	11,400.00
Other Charges	<u> </u>		Other Chai	ges	70.00

70.00 SGST TAX 0.00 Net Amount 11,470.00

Amount In Words Rupees Eleven Thousand Four Hundred Seventy Only.

Our Bankers:

WAGES A/C

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%	11,470.00	0.00	0.00

CGST TAX

Remarks:

Terms:	For BAJARGAN TRADERS
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. 	
4. Subjet to ALWAR Jurisdiction Only.	Authorised Signatory

0.00