BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31634 27/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: RAJGARH, GOPAL TREADERS GSTIN: 08AJFPK0124K1ZF ..RAJGARH, ANAJ MANDI PAN No. AJFPK0124K

RAJGARH Pin: 301408 State: Rajasthan Code: 08

9351893968

GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate POHA GST FREE 19041090 10.00 300.00 3,800.00 0.00 11,400.00 1 Total 10 300 Total 11,400.00

WAGES A/C 26.00 Other Charges 26.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 11,426.00

Amount In Words Rupees Eleven Thousand Four Hundred Twenty Six Only.

Our Bankers:

Other Charges

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH,ALWAR

UPI ID:- BAJARGANTRADERS@SBI

A/C NO. - 51035243944, IFSC CODE: SBIN 0063678

DI	

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	19041090	CGST 0.0%+SGST 0.0%	11,426.00	0.00	0.00	

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.

Authorised Signatory