BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29230 04/02/2025 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 ALWAR** State: Rajasthan Code: 08 9414019443 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate POHA GST FREE 19041090 5.00 150.00 3,800.00 0.00 5,700.00 1

Other Charges WAGES A/C

70.00

Other Charges 70.00 **CGST TAX** 0.00 SGST TAX 0.00

150 Total

Net Amount 5,770.00

Amount In Words Rupees Five Thousand Seven Hundred Seventy 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 **CGST SGST** Tax Description Assessable Value Value Value 19041090 CGST 0.0%+SGST 0.0% 5,770.00 0.00 0.00

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Remarks:

<u>Terms:</u>	
 Goods once sold are not returnable. 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.

Total

5,700.00