BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/36697 25/03/2025 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: **JASORIA FOODS & SPICES** GSTIN: 08ABAPJ0268L1ZN AATE WALI GALIALWAR, ALWAR PAN No. ABAPJ0268L Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9829116408, **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate POHA GST FREE 19041090 30.00 900.00 3,700.00 0.00 33,300.00 33,300.00 900 Total Total 30 Other Charges 78.00 **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 78.00 **TCS** 0.100 % 33.00 **Net Amount** 33,411.00 Amount In Words Rupees Thirty Three Thousand Four Hundred Eleven Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 19041090 CGST 0.0%+SGST 0.0% 33,378.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks:

	<u>Terms</u> :	For BAJARGAN TRADERS
	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