BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32330 05/03/2025 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: **JAY AMBEY TRADERS** GSTIN: 08AAPFJ3343N1ZT **KEDAL GANJALWAR, KEDAL GANJ** PAN No. AAPFJ3343N **ALWAR** Pin: 301001 State: Rajasthan Code: 08 8949017576 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate POHA GST FREE 19041090 20.00 600.00 3,650.00 0.00 21,900.00 1 Total 20 600 Total 21,900.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 21,900.00 Amount In Words Rupees Twenty One Thousand Nine Hundred Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 19041090 CGST 0.0%+SGST 0.0% 21,900.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

Remarks:

Terms: 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