BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33971 19/03/2025 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: **DIKSHA TRADING CO.** GSTIN: 08AFVPG2773E1Z6 **01KEDAL GANJ, MOHALLA SHYOPURA** PAN No. AFVPG2773E **ALWAR** Pin: 301001 State: Rajasthan Code: 08 9414016862 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate POHA GST FREE 19041090 15.00 450.00 3,750.00 0.00 16,875.00 1 Total 15 **450** Total 16,875.00 Other Charges 150.00 **Other Charges CGST TAX** WAGES A/C 0.00 0.00 SGST TAX 150.00 **Net Amount** 17,025.00 Amount In Words Rupees Seventeen Thousand Twenty Five 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	Tax Description	Assessable Value	CGST Value	SGST Value
19041090	CGST 0.0%+SGST 0.0%	17,025.00	0.00	0.00

Remarks:

Terms.	For I
1. Goods once sold are not returnable.	
2. Payment should be by Draft/Crossed Cheque.	
	Goods once sold are not returnable.

- 3. Interest will be charged if payment is not made before due date.
- 4. Subjet to ALWAR Jurisdiction Only.

Authorised Signatory

BAJARGAN TRADERS