BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29474 06/02/2025 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: **JASORIA & BROTHERS** GSTIN: 08ABAPJ0267F1Z1 Aata Wali Gali Market00Alwar, PAN No. ABAPJ0267F **KEDAL GANJ** Pin: 301001 State: Rajasthan **ALWAR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 POHA GST FREE 19041090 3.00 90.00 4,200.00 0.00 3,780.00 Total 90 Total 3,780.00 30.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 30.00 **Net Amount** 3,810.00 Amount In Words Rupees Three Thousand Eight Hundred Ten 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% 3,810.00 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