BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** GL/29108 03/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CASH 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: **JLTRADEX** GSTIN: 08BFCPC3205B1ZD **SHOP NO.40GROUND FLOORALWAR, VEER** PAN No. BFCPC3205B CHOWK Pin: **301001** State: Rajasthan **ALWAR** Code: 08 8875605989 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 POHA GST FREE 19041090 4.00 120.00 3,850.00 0.00 4,620.00 Total 4 120 Total 4,620.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 4,620.00 Amount In Words Rupees Four Thousand Six Hundred Twenty 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% 4,620.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks:

Terms:	For BAJARGAN TRADERS
Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date.	
4. Subjet to ALWAR Jurisdiction Only.	Authorised Signatory