BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** GL/31329 24/02/2025 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 **ALWAR** Pin: **301001** State: Rajasthan Code: 08 8875605989 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate POHA GST FREE 19041090 2.00 60.00 3,800.00 0.00 2,280.00 1 Total 2 **60** Total 2,280.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 2,280.00 Amount In Words Rupees Two Thousand Two Hundred Eighty 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% 2,280.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:**

Terms:

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