BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33768 18/03/2025 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 Pin: 301001 State: Rajasthan **ALWAR** Code: 08 8949017576 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 POHA GST FREE 19041090 20.00 600.00 3,700.00 0.00 22,200.00 Total 20 600 Total 22,200.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 22,200.00 Amount In Words Rupees Twenty Two Thousand Two Hundred 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% 22,200.00 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