Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** GL/32938 10/03/2025 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 ALWAR** State: Rajasthan Code: 08 8875605989 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 POHA GST FREE 19041090 3.00 90.00 3,800.00 0.00 3,420.00 Total 3 90 Total 3,420.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 3,420.00 Amount In Words Rupees Three Thousand Four Hundred Twenty 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%	3,420.00	0.00	0.00

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	

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

Authorised Signatory