BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29818 08/02/2025 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: **DIKSHA TRADING CO.** GSTIN: 08AFVPG2773E1Z6 **01KEDAL GANJ, MOHALLA SHYOPURA** PAN No. AFVPG2773E **ALWAR** Pin: 301001 State: Rajasthan Code: 08 9414016862 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate POHA GST FREE 19041090 10.00 300.00 3,800.00 0.00 11,400.00 1 Total 10 300 Total 11,400.00 Other Charges 100.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 100.00 **Net Amount** 11,500.00 Amount In Words Rupees Eleven Thousand Five Hundred 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% 11,500.00 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