**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/28847 31/01/2025 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 Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9414016862 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 POHA GST FREE 19041090 15.00 450.00 4,500.00 0.00 20,250.00 Total 15 **450** Total 20,250.00 150.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 150.00 **Net Amount** 20,400.00 Amount In Words Rupees Twenty Thousand Four 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% 20,400.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks:

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