BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** GL/28393 25/01/2025 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. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate POHA GST FREE 19041090 2.00 60.00 3,850.00 0.00 2,310.00 1 Total 2 **60** Total 2,310.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00

Net Amount 2,310.00

Amount In Words Rupees Two Thousand Three Hundred Ten 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%	2,310.00	0.00	0.00

Remarks: Terms:

1 Goods	once sol	d 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.

For BAJARGAN TRADERS