

## BILL OF SUPPLY

Original

<b>BAJARGAN TRADERS</b>  F-15, NEW ANAJ MANDI ,ALWAR  Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>				Invoice No. <b>GL/29618</b>		Dated <b>07/02/2025</b>		
				Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker				
Buyer <b>J L TRADEX</b> SHOP NO.40GROUND FLOORALWAR, VEER CHOWK  ALWAR      Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>8875605989</b>				Buyer Details :  GSTIN : <b>08BFCPC3205B1ZD</b> PAN No. <b>BFCPC3205B</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	POHA GST FREE	19041090	2.00	60.00	3,800.00	0.00	2,280.00	
		Total	<b>2</b>	<b>60</b>	Total	2,280.00		
<b>Other Charges</b>				Other Charges		0.00		
				CGST TAX		0.00		
				SGST TAX		0.00		
				<b>Net Amount</b>		<b>2,280.00</b>		
Amount In Words <b>Rupees Two Thousand Two Hundred Eighty Only.</b>								
<u><b>Our Bankers :</b></u> 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%	2,280.00	0.00	0.00
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u> 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.				<b>For BAJARGAN TRADERS</b>   Authorised Signatory				