BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29358 05/02/2025 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: **PRADEEP SUPER STORE** GSTIN: 08AKZPJ1257D1ZX AATE WALI GALINEAR NAGAR PARISHAD, PAN No. AKZPJ1257D **AATE WALI GALI** Pin: 301001 State: Rajasthan **ALWAR** Code: 08 000000000 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 POHA GST FREE 19041090 5.00 150.00 3,800.00 0.00 5,700.00 Total 5 150 Total 5,700.00 50.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 50.00 **Net Amount** 5,750.00 Amount In Words Rupees Five Thousand Seven Hundred Fifty 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% 5,750.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks:

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