Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** 01/08/2024 G/12111 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 Details: **BHOLANATH MANGTU RAM JAIN** GSTIN: 08AETPJ4559A1ZB **5ALWAR, PANSARI BAJAR** Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9414811744, GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 1.00 26.00 1 DAAWAT ROZANA MINI 60 26KG 100610 4,700.00 0.00 1,222.00 Total 26 Total 1,222.00 20.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C 0.00 SGST TAX 20.00 **Net Amount** 1,242.00 Amount In Words Rupees One Thousand Two Hundred Forty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 1,242.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks:

BAJARGAN TRADERS	
Authorised Signatory	