BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/36742 25/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD8104 FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: BEHROD, RAMNIWASH UPENDRA KUMAR GSTIN: Unknown Pin: **ALWAR** State: Rajasthan Code: 08 7014136643 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DC REGULAR 100610 50.00 1,500.00 5,750.00 0.00 86,250.00 1 DC GOLDEN NO. 1 100610 25.00 750.00 9,100.00 0.00 68,250.00

 Total
 75
 2,250
 Total
 154,500.00

 Other Charges
 Other Charges
 195.00

Amount In Words Rupees One Lakh Fifty Four Thousand Six Hundred Ninety Five Only.

Our Bankers :

WAGES A/C

195.00

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
100610	CGST 0.0%+SGST 0.0%	154,695.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

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.

For BAJARGAN TRADERS

Authorised Signatory

0.00

154,695.00