BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33208 12/03/2025 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: **BAHADARPUR, BALAJI KIRANA STORE** GSTIN: UnRegistered Pin: **BAHADARPUR** State: Rajasthan Code: 08 9602756149, 6378487467 GST Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 30.00 900.00 9,050.00 0.00 81,450.00 1

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Total

30

Other Charges

WAGES A/C

78.00

Other Charges 78.00
CGST TAX 0.00
SGST TAX 0.00

900 Total

Net Amount 81,528.00

Amount In Words Rupees Eighty One Thousand Five Hundred Twenty Eight 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	
100610	CGST 0.0%+SGST 0.0%	81,528.00	0.00	0.00	

Remarks:

Terms:

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

81,450.00