BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28861 31/01/2025 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, JAI MATA DI GSTIN: **UnRegistered** Pin: State: Rajasthan **BAHADARPUR** Code: 08 9636138744 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 5.00 150.00 9,200.00 0.00 13,800.00 Total 5 150 Total 13,800.00 13.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 13.00 **Net Amount** 13,813.00 Amount In Words Rupees Thirteen Thousand Eight Hundred Thirteen Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 13,813.00 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