BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33239 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: **BHOLANATH MANGTU RAM JAIN** GSTIN: 08AETPJ4559A1ZB **5ALWAR, PANSARI BAJAR** Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9414811744, GST Qty SNo. **Description Of Goods HSN Code** Amount Weight Rate Rate DAAWAT ROZANA MINI 60 26KG 100610 1.00 26.00 4,800.00 0.00 1,248.00 Total 1 **26** Total 1,248.00 Other Charges 16.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 16.00 **Net Amount** 1,264.00 Amount In Words Rupees One Thousand Two Hundred Sixty Four Only. Our Bankers: STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	100610	CGST 0.0%+SGST 0.0%	1,264.00	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