BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32320 05/03/2025 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: **NANAGARAM CHAJHURAM** GSTIN: 08ARGPK0281J1ZQ M/S NANAGARAM CHAJHURAMUCO BANK KE PAN No. ARGPK0281J **NEECHE, ATTA WALI GALI ALWAR** Pin: **301001** State: Rajasthan Code: 08 9828025661, **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DAAWAT ROZANA GINI 70 26KG 100610 1.00 26.00 5,500.00 0.00 1,430.00 Total 1 **26** Total 1,430.00 Other Charges 18.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 18.00 **Net Amount** 1,448.00 Amount In Words Rupees One Thousand Four Hundred Forty Eight Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 1,448.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:**

Terms: For BAJARGAN TRADERS 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.