BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31703 27/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: BEHROD State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: BEHROD, RAJENDRA PRASAD SUBHASH CHAND GSTIN: 08ACQPK2321L1ZE MAIN BAZARBEHROR, BEHROR PAN No. ACQPK2321L **BEHROD** Pin: 301701 State: Rajasthan Code: 08 9214555552, 9214555552 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 50.00 1,500.00 9,100.00 0.00 136,500.00 1 DC REGULAR 100610 50.00 1,500.00 0.00 87,000.00 5,800.00 Total 100 **3,000** Total 223,500.00 Other Charges 260.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 260.00 **Net Amount** 223,760.00 Amount In Words Rupees Two Lakh Twenty Three Thousand Seven Hundred Sixty 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%	223,760.00	0.00	0.00

Remarks:

Terms:

1 Goods	once s	old are	not i	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