Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/29191 03/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: PAHADI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **BABU LAL & SONS** GSTIN: 06COZPK4015E1ZU **SLF MALLOFFICE NO-91ST** PAN No. COZPK4015E FLOORSECTOR-30-33, IP COLONY Pin: 121003 State: Haryana **PAHADI** Code: 06 9784008409, **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate HP GOLDEN 30KG 100610 5.00 150.00 6,200.00 0.00 9,300.00 **150** Total Total 5 9,300.00 442.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 442.00 **Net Amount** 9,742.00 Amount In Words Rupees Nine Thousand Seven Hundred Forty Two Only. **HSN** Code Our Bankers: Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 **IGST 0.0%** 9,742.00 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.	TOT DASARGAN TRADERS
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.	Authorised Signatory