BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31044 20/02/2025 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 DC CLASSIC 100610 25.00 750.00 6,675.00 0.00 50,062.50 Total 25 **750** Total 50,062.50 175.50 Other Charges **Other Charges CGST TAX** WAGES A/C R/OFF 0.00 SGST TAX 0.00 175.00 0.50 **Net Amount** 50,238.00 Amount In Words Rupees Fifty Thousand Two Hundred Thirty Eight Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 IGST 0.0% 50,237.50 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.	
	Authorised Signatory