BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29822 08/02/2025 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: **AGARWAL TRADERS** GSTIN: 08AHGPG2136E1ZS KATORI WALA KUA1ALWAR, APANA GHAR PAN No. AHGPG2136E **SHALIMAR ALWAR** Pin: **301001** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 5.00 150.00 9,200.00 0.00 13,800.00 1

Total 5 150 Total 13,800.00 Other Charges 50.00 **Other Charges CGST TAX**

> **Net Amount** 13,850.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Fifty Only.

Our Bankers:

WAGES A/C

50.00

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%	13,850.00	0.00	0.00

SGST TAX

Remarks:

Terms:

1 Goods	once sol	d 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

0.00

0.00