Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31074 21/02/2025 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: **BAHADARPUR, GOYAL TRADERS** GSTIN: UnRegistered **BAHADARPUR** Pin: State: Rajasthan **BAHADARPUR** Code: 08 9785495536 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 2.00 60.00 9,100.00 0.00 5,460.00 Total 2 **60** Total 5,460.00 5.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 5.00 **Net Amount** 5,465.00 Amount In Words Rupees Five Thousand Four Hundred Sixty Five 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% | 5,465.00 | 0.00 | 0.00 |

Remarks:

| <u>Terms:</u> | For BAJARGAN TRADERS |
|--|----------------------|
| 1. Goods once sold are not returnable. | |
| 2. Payment should be by Draft/Crossed Cheque. | |
| 3. Interest will be charged if navment is not made before due date | |

3. Interest will be charged if payment is not made before due date. 4. Subjet to ALWAR Jurisdiction Only.