BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33517 15/03/2025 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: **PURAN MAL SUNDAR LAL** GSTIN: 08AAPPJ7035H1ZG -Puran Mal Sunder LalPansari Bazar,, Near hanuman Mandir Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9414018294 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 4.00 120.00 9,050.00 0.00 10,860.00 Total 4 120 Total 10,860.00 32.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 32.00 **Net Amount** 10,892.00 Amount In Words Rupees Ten Thousand Eight Hundred Ninety Two Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 10,892.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks:

Terms:	For BAJARGAN TRADERS
Goods once sold are not returnable.	
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