**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/30127 11/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MAHUA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: MAHUA, GIRRAJ PRASAD JAGAN LAL GSTIN: 08AHIPG9561H1Z1 GIRLS SCHOOL KE PASSMAHWA, MAIN PAN No. AHIPG9561H MARKET Pin: 321608 State: Rajasthan **MAHUA** Code: 08 9414628309 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 10.00 300.00 9,100.00 0.00 27,300.00 Total 10 300 Total 27,300.00 70.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 70.00 **Net Amount** 27,370.00 Amount In Words Rupees Twenty Seven Thousand Three Hundred Seventy Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 27,370.00 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.	
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