Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/28692 29/01/2025 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: **GIRAJ TRADING COMPANY** GSTIN: 08ADHPK9918P1ZO GHEE WALI GALIALWAR, KEDAL GANJ PAN No. ADHPK9918P Pin: 301001 State: Rajasthan **ALWAR** Code: 08 7976863944, **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate DC GOLDEN NO. 1 100610 5.00 150.00 9,200.00 0.00 13,800.00 **150** Total Total 5 13,800.00 30.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 30.00 **Net Amount** 13,830.00 Amount In Words Rupees Thirteen Thousand Eight Hundred Thirty 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% 13,830.00 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. Interest will be charged if payment is not made before due date.	
4. Subjet to ALWAR Jurisdiction Only.	Authorised Signatory