Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/37057 28/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: RAMGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: RAMGARH, NARENDRA KUMAR & BROS. GSTIN: Unknown Pin: State: Rajasthan **RAMGARH** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 7.00 210.00 9,100.00 0.00 19,110.00 210 Total Total 7 19,110.00 49.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 49.00 **Net Amount** 19,159.00 Amount In Words Rupees Nineteen Thousand One Hundred Fifty Nine 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% 19,159.00 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