BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33117 11/03/2025 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: BAHADARPUR, MAMCHAND KIRANA STORE GSTIN: Unknown Pin: **301001 ALWAR** State: Rajasthan Code: 08 9660908450 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate DC GOLDEN NO. 1 100610 5.00 150.00 9,050.00 0.00 13,575.00

 Total
 5
 150
 Total
 13,575.00

 Other Charges
 Other Charges
 13.00

CGST TAX 0.00 SGST TAX 0.00

Net Amount 13,588.00

Amount In Words Rupees Thirteen Thousand Five Hundred Eighty Eight Only.

Our Bankers:

WAGES A/C

13.00

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%	13,588.00	0.00	0.00

Remarks:

Terms:

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.

For BAJARGAN TRADERS

Authorised Signatory