BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/36959 28/03/2025 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: **BHOJRAJ SUNDER SHYAM** GSTIN: Unknown Pin: **ALWAR** State: Rajasthan Code: 08 9680019891 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate DC GOLDEN NO. 1 100610 3.00 90.00 9,100.00 0.00 8,190.00 1 Total 3 90 Total 8,190.00 24.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 24.00

8,214.00

Net Amount

Amount In Words Rupees Eight Thousand Two Hundred Fourteen Only.

Our Bankers:

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%	8,214.00	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