Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/28402 25/01/2025 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: **NARSING KIRANA STORE** GSTIN: Unknown **ALWAR** Pin: State: Rajasthan Code: 08 9588064937 GST Rate SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate DC GOLDEN NO. 1 100610 3.00 90.00 9,300.00 0.00 8,370.00 8,370.00 Total 90 Total 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 8,370.00 Amount In Words Rupees Eight Thousand Three Hundred Seventy Only. SGST Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 8,370.00 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