BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28870 31/01/2025 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: **JASORIA FOODS & SPICES** GSTIN: 08ABAPJ0268L1ZN AATE WALI GALIALWAR, ALWAR PAN No. ABAPJ0268L Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9829116408, **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 4.00 120.00 9,200.00 0.00 11,040.00 1 DC CLASSIC 100610 4.00 120.00 7,000.00 0.00 8,400.00 Total 8 240 Total 19,440.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 19,440.00 Amount In Words Rupees Nineteen Thousand Four Hundred Forty Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 19,440.00 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. Cultist to ALIMAR Touts disting Out.	

4. Subjet to ALWAR Jurisdiction Only.

Authorised Signatory