Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/28269 23/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: LAXMANGARH, DEEP CD NATHI LAL GSTIN: Unknown Pin: State: Rajasthan **LAXMANGARH** Code: 08 8955966797 GST SNo. Description Of Goods **HSN** Code Qty Weight Amount Rate Rate 1 RTC RED 100610 2.00 60.00 6,200.00 0.00 3,720.00 Total 2 **60** Total 3,720.00 16.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 16.00 **Net Amount** 3,736.00 Amount In Words Rupees Three Thousand Seven Hundred Thirty Six 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% 3,736.00 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