Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31507 25/02/2025 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: **HEERA LAL MAKKHAN LAL & SONS** GSTIN: **08AJVPK8373L1Z6** KATLASHOP NO. 306WARD NO. 15ALWAR, PAN No. AJVPK8373L **KEDAL GUNAJ**

ALWAR Pin: 301001 State: Rajasthan Code: 08

8209	590187, 9460255128						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA MINI 60 26KG	100610	1.00	26.00	4,800.00	0.00	1,248.00
		Total	1	26	Total		1,248.00
Other Charges				Other Cha			8.00
WAGES A/C				CGST TAX			0.00
8.00				SGST TAX	(0.00

Amount In Words Rupees One Thousand Two Hundred Fifty Six 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%	1,256.00	0.00	0.00

Net Amount

Remarks:

Terms:	For BAJARGAN TRADERS
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. 	
4. Subjet to ALWAR Jurisdiction Only.	Authorised Signatory

1,256.00