Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/29957 10/02/2025 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: **MANOJ & COMPANY** GSTIN: **08ABHPJ3545R1Z2** AATE WALI GALIALWAR, ALWAR Pin: 301001 State: Rajasthan **ALWAR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 5.00 150.00 9,150.00 0.00 13,725.00 **150** Total Total 5 13,725.00 40.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 40.00 **Net Amount** 13,765.00 Amount In Words Rupees Thirteen Thousand Seven Hundred Sixty Five 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%	13,765.00	0.00	0.00

Remarks:

<u>Terms:</u>	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