**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/34113 20/03/2025 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: **AGARWAL KIRANA & GENERAL STORE** GSTIN: 08ABDPA4493P1ZA **ODAUDPUR, MANNA KA ROAD** PAN No. ABDPA4493P Pin: **301001 ALWAR** State: Rajasthan Code: 08 9413436253 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 8.00 240.00 9,100.00 0.00 21,840.00 Total 8 240 Total 21,840.00 65.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 65.00 **Net Amount** 21,905.00 Amount In Words Rupees Twenty One Thousand Nine Hundred Five 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% 21,905.00 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