BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33645 17/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MALAKHEDA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: MALAKHEDA, MANISH KUMAR NARESH KUMAR GSTIN: 08BUOPG7967B1Z9 MAIN BAZARMALAKHERA, GANESH CHOWK PAN No. BUOPG7967B MALAKEDA Pin: **301406** State: Rajasthan Code: 08 9950421942 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RTC RED 100610 10.00 300.00 5,700.00 0.00 17,100.00 1 10.00 300.00 DC CLASSIC 100610 2 6,700.00 0.00 20,100.00 25.00 750.00 DC GOLDEN NO. 1 100610 9,050.00 0.00 67,875.00

Other Charges

WAGES A/C

117.00

Other Charges 117.00
CGST TAX 0.00
SGST TAX 0.00

1,350 Total

Net Amount 105,192.00

Amount In Words Rupees One Lakh Five Thousand One Hundred Ninety Two 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%	105,192.00	0.00	0.00

Remarks:

Terms:

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.

For BAJARGAN TRADERS

Authorised Signatory

Total

45

105,075.00