BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31551 26/02/2025 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 **ALWAR** Pin: 301001 State: Rajasthan Code: 08 GST SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate DAAWAT LOVELY GOLDENSELA 30KG 100610 5.00 150.00 7,300.00 0.00 10,950.00

Other Charges

WAGES A/C 40.00

Other Charges 40.00 **CGST TAX** 0.00 SGST TAX 0.00

150 Total

Net Amount 10,990.00

Amount In Words Rupees Ten Thousand Nine Hundred Ninety 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% | 10,990.00 | 0.00 | 0.00 |

5

Remarks:

Terms:

| 1 Goods | once so | old are no | ot 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

10,950.00