BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33940 19/03/2025 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: **GURWALA BROTHERS** GSTIN: 08AACFG3359E1ZK G-9KRISHI UPAJ MADI, NAVEEN MANDI PAN No. AACFG3359E YARD Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9414019443 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 50.00 1,500.00 9,050.00 0.00 135,750.00 Total 50 **1,500** Total 135,750.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 135,750.00 Amount In Words Rupees One Lakh Thirty Five Thousand Seven Hundred Fifty Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 135,750.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI 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.	
Subjet to ALWAR Jurisdiction Only.	Authorised Signatory