BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29878 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: **NAV TRADERS** GSTIN: 08AFAPT7301L1Z9 **BHATIYARON KI GALIALWAR, CLOCK TOWER ALWAR** Pin: 301001 State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 10.00 300.00 9,200.00 0.00 27,600.00 1 Total 10 300 Total 27,600.00 Other Charges 80.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 80.00 **Net Amount** 27,680.00 Amount In Words Rupees Twenty Seven Thousand Six Hundred Eighty 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%	27,680.00	0.00	0.00

Remarks:

Terms:

Goods once sold are not r	raturnahla

- 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