**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/31679 27/02/2025 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: **DIKSHA TRADING CO.** GSTIN: 08AFVPG2773E1Z6 **01KEDAL GANJ, MOHALLA SHYOPURA** PAN No. AFVPG2773E **ALWAR** Pin: 301001 State: Rajasthan Code: 08 9414016862 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 25.00 750.00 9,075.00 0.00 68,062.50 Total 25 **750** Total 68,062.50 Other Charges 200.50 Other Charges **CGST TAX** WAGES A/C R/OFF 0.00 SGST TAX 0.00 200.00 0.50 **Net Amount** 68,263.00 Amount In Words Rupees Sixty Eight Thousand Two Hundred Sixty Three Only. Our Bankers: **HSN** Code **CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 68,262.50 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

## **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.

Authorised Signatory