BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/30026 11/02/2025 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 BHATIYARON KI GALIALWAR, CLOCK

TOWER

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

GSTIN: 08AFAPT7301L1Z9

		Ú.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	5.00	150.00	9,200.00	0.00	13,800.00
2	DAAWAT LOVELY GOLDENSELA 30KG	100610	1.00	30.00	7,500.00	0.00	2,250.00
		Total	6	180	Total		16,050.00
Other	Other Charges			Other Charges 48.00			

Amount In Words Rupees Sixteen Thousand Ninety Eight Only.

Our Bankers:

WAGES A/C

48.00

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%	16,098.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For BAJARGAN TRADERS 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

0.00

0.00

16,098.00