BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32914 10/03/2025 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

MOHAN LAL BODAN LAL JAIN

11ALWAR, PANSARI BAZAR

Buyer Details :

GSTIN: 08ABTPJ8479L1ZJ

PAN No. ABTPJ8479L

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

9414019277,

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GINI 70 26KG	100610	3.00	78.00	5,500.00	0.00	4,290.00
		Total	3		Total		4,290.00
Other Charges			Other Chai			24.00	
WAGES A/C				CGST TAX			0.00

Amount In Words Rupees Four Thousand Three Hundred Fourteen Only.

Our Bankers:

24.00

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 CGST Value Value		SGST Value
100610	CGST 0.0%+SGST 0.0%	4,314.00	0.00	0.00

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

4,314.00