BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32559 07/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NAUGAVA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **NAUGAVA, DEVENDRA KUMAR AND BROTHERS** GSTIN: Unknown Pin: **NAUGAVA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DC CLASSIC 100610 10.00 300.00 6,700.00 0.00 20,100.00 1 Total 10 300 Total 20,100.00 Other Charges 70.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 70.00 **Net Amount** 20,170.00 Amount In Words Rupees Twenty Thousand One Hundred Seventy 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% 20,170.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **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