BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/36743 25/03/2025 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 Buyer Details:

RAVI PRAKASH TRADING CO.

G-1ALWAR, NEW ANAJ MANDI

GSTIN: 08AIHPJ0334K1ZC

PAN No. AIHPJ0334K

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

9413021331, 9929056331

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	30.00	900.00	9,100.00	0.00	81,900.00
		Total	30	900	Total		81,900.0

180.00

CGST TAX SGST TAX

180.00 0.00 0.00

Net Amount

Other Charges

82,080.00

Amount In Words Rupees Eighty Two Thousand Eighty Only.

Our Bankers:

Other Charges

WAGES A/C

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%	82,080.00	0.00	0.00

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