Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/34502 22/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: MUBARIKPUR, AGARWAL KIRANA STORE GSTIN: Unknown **MUBARIKPUR** Pin: Mubarikpur State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 10.00 300.00 9,100.00 0.00 27,300.00 300 Total Total 10 27,300.00 84.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 84.00 **Net Amount** 27,384.00 Amount In Words Rupees Twenty Seven Thousand Three Hundred Eighty Four Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 27,384.00 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