**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/34218 21/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GB5919 FSSAI LIC.No: 10020013002337 Delivery Station: GOVINDGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: GOVINDGARH, MANGTA RAM AND CO. GSTIN: 08ABQPG6219C1ZQ GOVINDGARHGOVINDGARH, GOVINDGARH PAN No. ABQPG6219C Pin: 301604 State: Rajasthan **GOVINDGARH** Code: 08 9829083955 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 45.00 1,350.00 9,100.00 0.00 122,850.00 Total 45 **1,350** Total 122,850.00 117.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 117.00 **Net Amount** 122,967.00 Amount In Words Rupees One Lakh Twenty Two Thousand Nine Hundred Sixty Seven 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% 122,967.00 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