BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29794 08/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MAHUA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **MAHUA, SHHAMA TRADERS** GSTIN: 08BWZPA6722K1ZY mahwamahwa, mahwa PAN No. BWZPA6722K **MAHUA** Pin: 321608 State: Rajasthan Code: 08 9460627515, 9460627515 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate DC REGULAR 100610 7.00 210.00 5,900.00 0.00 12,390.00 1 Total 7 210 Total 12,390.00 Other Charges 18.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 18.00 **TCS** 0.100 % 12.00 **Net Amount** 12,420.00 Amount In Words Rupees Twelve Thousand Four Hundred Twenty Only. Our Bankers:

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%	12,408.00	0.00	0.00

Remarks: Terms:

1 Goods	once sol	d 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.

For BAJARGAN TRADERS

Authorised Signatory