

BILL OF SUPPLY

Original

| | |
|---|--|
| BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K | Invoice No. Dated G/31584 26/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker |
| Buyer GIRRAJ PRASAD AND SONS ALWAR Pin : State : Rajasthan Code : 08 | Buyer Details : GSTIN : Unknown |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|------------|----------|-----------|-----------|
| 1 | DC GOLDEN NO. 1 | 100610 | 6.00 | 180.00 | 9,100.00 | 0.00 | 16,380.00 |
| | | Total | 6 | 180 | Total | 16,380.00 | |

Other ChargesWAGES A/C
48.00

| | |
|-------------------|------------------|
| Other Charges | 48.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 16,428.00 |

Amount In Words **Rupees Sixteen Thousand Four Hundred Twenty Eight 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% | 16,428.00 | 0.00 | 0.00 |

Remarks:**Terms :**

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.

For BAJARGAN TRADERS

Authorised Signatory