BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29457 05/02/2025 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: **MANOJ & COMPANY** GSTIN: **08ABHPJ3545R1Z2** AATE WALI GALIALWAR, ALWAR **ALWAR** Pin: 301001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DAAWAT LOVELY GOLDENSELA 30KG 100610 5.00 150.00 7,300.00 0.00 10,950.00 Total 5 150 Total 10,950.00 Other Charges 40.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 40.00 **Net Amount** 10,990.00 Amount In Words Rupees Ten Thousand Nine Hundred Ninety Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 10,990.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

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.

Authorised Signatory