BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32306 05/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: SIKANDRA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: SIKANDRA, MURARI LAL & CO. GSTIN: 08AATPA6753B1ZQ -SIKANDRA, BANDIKUI ROAD PAN No. AATPA6753B **SIKANDRA** Pin: 303326 State: Rajasthan Code: 08 9460271009 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DC REGULAR 100610 30.00 900.00 5,750.00 0.00 51,750.00 1 DC GOLDEN NO. 1 100610 30.00 900.00 9,050.00 0.00 81,450.00

Other Charges

WAGES A/C

268.00

Other Charges 268.00 CGST TAX 0.00 SGST TAX 0.00

1,800 Total

Net Amount 133,468.00

Amount In Words Rupees One Lakh Thirty Three Thousand Four Hundred Sixty 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%	133,468.00	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

Total

60

133,200.00