BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29043 01/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KATHUMAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details : KATHUMAR, KAMLESH KUMAR ANIL KUMAR GSTIN: 08AKQPG7588K1Z8 PETROL PUMPWARD NO. 17NEAR PAN No. AKQPG7588K

BHARATKATHUMAR, KHERLI ROAD

KATHUMAR

Pin: 321605 State: Rajasthan Code: 08

9829	528645,						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA MINI 60 26KG	100610	3.00	78.00	4,800.00	0.00	3,744.00
		Total	3	78	Total		3,744.00
Other Charges				Other Chai			56.00
WAGES				_			0.00
56.00				SGST TAX 0.			0.00

Amount In Words Rupees Three Thousand Eight Hundred 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	e Tax Description Asse Value		CGST Value	SGST Value	
100610	CGST 0.0%+SGST 0.0%	3,800.00	0.00	0.00	

Net Amount

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

3,800.00