Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/29191 03/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: PAHADI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **BABU LAL & SONS** GSTIN: 06COZPK4015E1ZU **SLF MALLOFFICE NO-91ST** PAN No. COZPK4015E FLOORSECTOR-30-33, IP COLONY Pin: 121003 State: Haryana **PAHADI** Code: 06 9784008409, **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate HP GOLDEN 30KG 100610 5.00 150.00 6,200.00 0.00 9,300.00 Total 5 150 Total 9,300.00 30.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 30.00 **Net Amount** 9,330.00 Amount In Words Rupees Nine Thousand Three Hundred Thirty Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 IGST 0.0% 9,330.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:**

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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