BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33483 13/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details:

LAXMANGARH, DEEP CD NATHI LAL

GSTIN: Unknown

LAXMANGARH

Pin:

State: Rajasthan

Code: 08

8955966797

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	3.00	90.00	9,050.00	0.00	8,145.00
2	RTC RED	100610	2.00	60.00	5,800.00	0.00	3,480.00
		Total	5	150	Total		11,625.00

Amount In Words Rupees Eleven Thousand Six Hundred Sixty Only.

Our Bankers:

Other Charges

WAGES A/C

35.00

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%	11,660.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

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

35.00

0.00

0.00

11,660.00