BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28561 27/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: BEHROD State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **BEHROD, GOYAL INDUSTRIES** GSTIN: 08ABQPG5168C1ZK F-62 TO 64 G-93 TO 95Behror, PAN No. ABQPG5168C PHASE -1 Pin: **301701 BEHROD** State: Rajasthan Code: 08 7740959003 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate POHA GST FREE 19041090 100.00 3,000.00 4,500.00 0.00 135,000.00 1 Total 100 **3,000** Total 135,000.00 Other Charges 260.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 260.00 **Net Amount** 135,260.00

Amount In Words Rupees One Lakh Thirty Five Thousand Two Hundred Sixty 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
19041090	CGST 0.0%+SGST 0.0%	135,260.00	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