BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/34479 22/03/2025 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 **PAHADI** Pin: 121003 State: Haryana Code: 06 9784008409, **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DC CLASSIC 100610 10.00 300.00 6,650.00 0.00 19,950.00 1 HP GOLDEN 30KG 100610 5.00 150.00 6,100.00 0.00 9,150.00

Other Charges WAGES A/C

105.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 29,205.00

450 Total

Amount In Words Rupees Twenty Nine Thousand Two Hundred Five Only.

Our Bankers:

105.00

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	IGST 0.0%	29,205.00	0.00	0.00

Remarks:

Terms:

1 Goods	once	hlas	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

15

29,100.00