**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/34156 21/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **BAHADARPUR, JAI MATA DI** GSTIN: UnRegistered Pin: State: Rajasthan **BAHADARPUR** Code: 08 9636138744 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 13.00 390.00 9,100.00 0.00 35,490.00 Total 13 **390** Total 35,490.00 34.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 34.00 **Net Amount** 35,524.00 Amount In Words Rupees Thirty Five Thousand Five Hundred Twenty Four Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 35,524.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks:

<u>Terms</u> :	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