**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/29607 07/02/2025 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: **AGARWAL TRADING CORPORATION** GSTIN: 08ABDPA4476E1ZY **71ALWAR, AERODRUM ROAD** PAN No. ABDPA4476E Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9887793933 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 4.00 120.00 9,200.00 0.00 11,040.00 1 Total 4 120 Total 11,040.00 32.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 32.00 **Net Amount** 11,072.00 Amount In Words Rupees Eleven Thousand Seventy Two 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
	100610	CGST 0.0%+SGST 0.0%	11,072.00	0.00	0.00

## **Remarks:**

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**