BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32821 08/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MUBARIKPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: MUBARIKPUR, SAINI KIRANA STORE GSTIN: UnRegistered Pin: **MUBARIKPUR** State: Rajasthan Code: 08 9784425751 GST SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 10.00 300.00 9,075.00 0.00 27,225.00

		Total	10	300	Total	27,225.00
Other Charges				Other Charges		70.00

CGST TAX 0.00 SGST TAX 0.00

Net Amount 27,295.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Ninety Five Only.

Our Bankers:

WAGES A/C

70.00

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 CGST Value Value		SGST Value	
100610	CGST 0.0%+SGST 0.0%	27,295.00	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