BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/30941 19/02/2025 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 Pin: 121003 State: Haryana **PAHADI** Code: 06 9784008409, **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate HP GOLDEN 30KG 100610 10.00 300.00 6,200.00 0.00 18,600.00 1 DC CLASSIC 100610 5.00 150.00 6,700.00 0.00 10,050.00 Total 15 **450** Total 28,650.00 105.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 105.00 **Net Amount** 28,755.00 Amount In Words Rupees Twenty Eight Thousand Seven Hundred Fifty Five Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 **IGST 0.0%** 28,755.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI 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