Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/28855 31/01/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **DEHRA, HARIOM KIRANA STORE** GSTIN: Unknown Pin: State: Rajasthan Dehra Code: 08 9660870500 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 1.00 30.00 9,200.00 0.00 2,760.00 Total 1 **30** Total 2,760.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 2,760.00 Amount In Words Rupees Two Thousand Seven Hundred Sixty 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% 2,760.00 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