BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/34432 22/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ02GB4572 FSSAI LIC.No: 10020013002337 Delivery Station: MALAKHEDA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: MALAKHEDA, MANISH KUMAR NARESH KUMAR GSTIN: 08BUOPG7967B1Z9 MAIN BAZARMALAKHERA, GANESH CHOWK PAN No. BUOPG7967B MALAKEDA Pin: **301406** State: Rajasthan Code: 08 9950421942 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 50.00 1,500.00 9,100.00 0.00 136,500.00 Total 50 **1,500** Total 136,500.00 Other Charges 130.00 Other Charges **CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 130.00 **Net Amount** 136,630.00 Amount In Words Rupees One Lakh Thirty Six Thousand Six Hundred Thirty Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 136,630.00 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