**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/29876 10/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GC7886 FSSAI LIC.No: 10020013002337 Delivery Station: BEHROD State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: BEHROD, RAJENDRA PRASAD SUBHASH CHAND GSTIN: 08ACQPK2321L1ZE MAIN BAZARBEHROR, BEHROR PAN No. ACQPK2321L **BEHROD** Pin: 301701 State: Rajasthan Code: 08 9214555552, 9214555552 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 50.00 1,500.00 9,150.00 0.00 137,250.00 Total 50 **1,500** Total 137,250.00 Other Charges 130.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 130.00 **Net Amount** 137,380.00 Amount In Words Rupees One Lakh Thirty Seven Thousand Three Hundred Eighty 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%	137,380.00	0.00	0.00

## **Remarks:**

Terms:

1.	Goods	once	sold	are	not	returnab	le.	

- 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.

## For BAJARGAN TRADERS

**Authorised Signatory**