BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/34016 20/03/2025 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: Dehra State: Rajasthan Code: 08 9660870500 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate DC GOLDEN NO. 1 100610 2.00 60.00 9,100.00 0.00 5,460.00 Total 2 **60** Total 5,460.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 5,460.00 Amount In Words Rupees Five Thousand Four Hundred Sixty 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% 5,460.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:**

Terms:

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