Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/33962 19/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **GIRRAJ PRASAD AND SONS** GSTIN: Unknown Pin: State: Rajasthan **ALWAR** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 5.00 150.00 9,100.00 0.00 13,650.00 **150** Total Total 5 13,650.00 40.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 40.00 **Net Amount** 13,690.00 Amount In Words Rupees Thirteen Thousand Six Hundred Ninety 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%	13,690.00	0.00	0.00

Remarks:

<u>Terms:</u>	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 Subject to ALWAP Jurisdiction Only	

Authorised Signatory