BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33632 17/03/2025 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: JAGDISH PRASAD TRADING CO. GSTIN: 08ARAPM2135K2ZU -Bahadurpur Patti Meeran, Main PAN No. ARAPM2135K Bazar **BAHADARPUR** Pin: 301028 State: Rajasthan Code: 08 9711246000 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 3.00 90.00 9,050.00 0.00 8,145.00 1

Total

Other Charges

WAGES A/C

8.00

| Amount In Words Rupees Eight Thousand One Hundred Fifty Three Only. | | | | | | | | | | | |
|---|----------|---------------------|---------------------|---------------|-------|--|--|--|--|--|--|
| Our Bankers : | HSN Code | Tax Description | Assessable Value | CGST Value | SGST | | | | | | |
| STATE BANK OF INDIA. | | | | | Value | | | | | | |
| SME ARYA NAGAR BRANCH,ALWAR A/C NO 51035243944, IFSC CODE : SBIN 0063678 | 100610 | CGST 0.0%+SGST 0.0% | 8,153.00 | 0.00 | 0.00 | | | | | | |
| UPI ID:- BAJARGANTRADERS@SBI | | | | | | | | | | | |
| | | | | | | | | | | | |

90 Total

Other Charges

CGST TAX

SGST TAX

Net Amount

3

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

8,145.00

8.00

0.00

0.00

8,153.00