**BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/12094 31/07/2024 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MACHEDI State: Rajasthan State Code: 08 GSTIN: **08AABFB2413K1ZS** Pan No: AABFB2413K Broker Buyer Details: **MACHEDI, ANISH GENERAL STORE** GSTIN: 08APNPK8413R1Z1 1424RAJGARH, MACHARI PAN No. APNPK8413R MACHEDI Pin: 301408 State: Rajasthan Code: 08 9461411824 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 2.00 60.00 1 PUNJAAB GOLD MINI DUBAR 30KG 100610 4,400.00 0.00 2,640.00 Total 60 Total 2,640.00 14.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C 0.00 SGST TAX 14.00 **Net Amount** 2,654.00 Amount In Words Rupees Two Thousand Six Hundred Fifty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 2,654.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks: S

	<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. Subjet to ALWAR Jurisdiction Only.	
		Authorised Signatory