Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** 25/03/2025 G/36713 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: **ANKIT ENTERPRISES** GSTIN: Unknown

ALWAR Pin: State: Rajasthan Code: 08

9413991964

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	5.00	150.00	9,100.00	0.00	13,650.00
		Total	5	150	Total		13,650.00

Amount In Words Rupees Thirteen Thousand Six Hundred Ninety Only.

## Our Bankers:

**Other Charges** 

WAGES A/C

40.00

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

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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

40.00

0.00

0.00

13,690.00