

## BILL OF SUPPLY

Original

**BAJARGAN TRADERS****F-15, NEW ANAJ MANDI ,ALWAR****Phone: 9414017920,7424896669****FSSAI LIC.No: 10020013002337****State : Rajasthan****State Code : 08****GSTIN : 08AABFB2413K1ZS****Pan No : AABFB2413K**

Invoice No.

**G/31410**

Dated

**25/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **AKBARPUR**

Broker

Buyer

**OMPRAKASH ANURAG AKABARPUR**

Buyer Details :

GSTIN : **Unknown****AKBARPUR**

Pin :

State : **Nagaland**Code : **13****9799660025**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	20.00	600.00	9,100.00	0.00	54,600.00
		Total	<b>20</b>	<b>600</b>	Total	54,600.00	

**Other Charges**

WAGES A/C

50.00

Other Charges

50.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****54,650.00**Amount In Words **Rupees Fifty Four Thousand Six Hundred Fifty 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	IGST 0.0%	54,650.00	0.00	0.00

**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.

**For BAJARGAN TRADERS**

Authorised Signatory