Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/29014 01/02/2025 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: PREM PARKESH AJAY KUMAR GSTIN: UnRegistered Pin: State: Rajasthan **ALWAR** Code: 08 6377845076 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 RTC RED 100610 2.00 60.00 6,000.00 0.00 3,600.00

Total 2 **60** Total 3,600.00 16.00 Other Charges **Other Charges**

> **Net Amount** 3,616.00

Amount In Words Rupees Three Thousand Six Hundred Sixteen Only.

Our Bankers:

WAGES A/C

16.00

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% | 3,616.00 | 0.00 | 0.00 |

CGST TAX

SGST TAX

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. Subjet to ALWAR Jurisdiction Only.

0.00

0.00