BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/36739 25/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MAHUA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: MAHUA, GIRRAJ PRASAD JAGAN LAL GSTIN: 08AHIPG9561H1Z1 GIRLS SCHOOL KE PASSMAHWA, MAIN PAN No. AHIPG9561H MARKET **MAHUA** Pin: 321608 State: Rajasthan Code: 08 9414628309 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DC REGULAR 100610 5.00 150.00 5,750.00 0.00 8,625.00 1 Total 5 150 Total 8,625.00 35.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 35.00 **Net Amount** 8,660.00 Amount In Words Rupees Eight Thousand Six Hundred Sixty Only. Our Bankers: STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	100610	CGST 0.0%+SGST 0.0%	8,660.00	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