Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/28682 29/01/2025 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: **MOHAN LAL BODAN LAL JAIN** GSTIN: 08ABTPJ8479L1ZJ 11ALWAR, PANSARI BAZAR PAN No. ABTPJ8479L Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9414019277, **GST** SNo. Description Of Goods **HSN** Code Qty Weight Amount Rate Rate DC GOLDEN NO. 1 100610 5.00 150.00 9,200.00 0.00 13,800.00

	Total	5	150	Total	13,800.00
Other	Charges	Other Chai	ges	40.00	

SGST TAX 0.00 40.00 **Net Amount** 13,840.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Forty Only.

Our Bankers:

Other Charges

WAGES A/C

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%	13,840.00	0.00	0.00

CGST TAX

Remarks:

Terms:	For BAJARGAN TRADERS
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. 	
4. Subjet to ALWAR Jurisdiction Only.	Authorised Signatory

0.00