

## BILL OF SUPPLY

Original

<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>					Invoice No.                      Dated <b>G/36800</b> <b>26/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KATHUMAR</b>  Broker	
Buyer <b>KATHUMAR,KRISHNA KIRANA STORE</b>      KATHUMAR                      Pin :                      State : <b>Rajasthan</b> Code : <b>08</b> <b>8769858318, 7014238770</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

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	<b>5</b>	<b>150</b>	Total		13,650.00

<b>Other Charges</b> WAGES A/C 35.00	Other Charges                      35.00 CGST TAX                                      0.00 SGST TAX                                      0.00  <b>Net Amount                                      13,685.00</b>
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Amount In Words **Rupees Thirteen Thousand Six Hundred Eighty Five 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	CGST 0.0%+SGST 0.0%	13,685.00	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