Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/29486 06/02/2025 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: **ANKIT ENTERPRISES** GSTIN: Unknown

ALWAR Pin: State: Rajasthan Code: 08

9413991964

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	1.00	30.00	9,200.00	0.00	2,760.00
		Total	1	30	Total		2,760.00
Other	Charges			Other Chai			8.00

Amount In Words Rupees Two Thousand Seven Hundred Sixty Eight Only.

Our Bankers:

WAGES A/C

8.00

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%	2,768.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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.				
	Authorised Signatory			

0.00

0.00

2,768.00