Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31371 24/02/2025 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: **RADHE SHYAM OM PRAKASH** GSTIN: Unknown

Code: 08

Pin: 301001 State: Rajasthan

8740082925 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate DC GOLDEN NO. 1 100610 2.00 60.00 9,100.00 0.00 5,460.00 Total 2 **60** Total 5,460.00

Amount In Words Rupees Five Thousand Four Hundred Seventy Six Only.

Our Bankers :

Other Charges

WAGES A/C

16.00

ALWAR

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%	5,476.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	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		

16.00

0.00

0.00

5,476.00