Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/34450 22/03/2025 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** 

**HSN** Code

Qty

GSTIN: Unknown

Weight

**GST** 

Rate

Rate

Amount

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

8740082925

**Description Of Goods** 

SNo.

1	DC GOLDEN NO. 1	100610	2.00	60.00	9,100.00	0.00	5,460.00
2	DC CLASSIC	100610	1.00	30.00	6,800.00	0.00	2,040.00
		Total	3	90	Total		7,500.00
Other Charges			Other Chai	rges		24.00	
WAGES A/C							0.00

Amount In Words Rupees Seven Thousand Five Hundred Twenty Four Only.

## Our Bankers:

24.00

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%	7,524.00	0.00	0.00

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.	A

0.00

7,524.00