Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/28398 25/01/2025 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

CHEEKANI, JULEYLAL ENTERPRISES

Buyer Details:

GSTIN: 08AIJPD0659F1ZF

PAN No. AIJPD0659F

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	2.00	60.00	9,300.00	0.00	5,580.00
		Total	2	60	Total		5,580.00
Other Charges				Other Char			5.00

Amount In Words Rupees Five Thousand Five Hundred Eighty Five Only.

Our Bankers:

WAGES A/C

5.00

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%	5,585.00	0.00	0.00

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.	
2. Takanash will be abanash if namasank is nak mada bafana dwa daka	

3. Interest will be charged if payment is not made before due date.4. Subjet to ALWAR Jurisdiction Only.

0.00

0.00

5,585.00