BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/34585 24/03/2025 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: **JAIN KIRANA STORE, MIA UnRegistered** GSTIN: Bakhatal ki chowki Delhi road **ALWAR** Pin: 301001 State: Rajasthan **ALWAR** Code: 08 2881995, GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate DC GOLDEN NO. 1 100610 3.00 90.00 9,100.00 0.00 8,190.00 Total 3 90 Total 8,190.00 24.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00

24.00

SGST TAX 0.00 **Net Amount** 8,214.00

Amount In Words Rupees Eight Thousand Two Hundred Fourteen 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%	8,214.00	0.00	0.00

Remarks:

Terms:

1 Goods	once sol	d 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