Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/28363 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 Buyer Details: **NANAGARAM CHAJHURAM** GSTIN: 08ARGPK0281J1ZQ M/S NANAGARAM CHAJHURAMUCO BANK KE PAN No. ARGPK0281J **NEECHE, ATTA WALI GALI** Pin: 301001 State: Rajasthan **ALWAR** Code: 08

9828025661.

9828	025661,						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT LOVELY GOLDENSELA 30KG	100610	1.00	30.00	7,500.00	0.00	2,250.00
		Total	1	30	Total		2,250.00
Othor	Charges			Other Chai			8.00
	Other Charges NAGES A/C			CGST TAX			0.00
8.00				SGST TAX			0.00

Amount In Words Rupees Two Thousand Two Hundred Fifty Eight 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%	2,258.00	0.00	0.00	

**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			

2,258.00