**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/29645 07/02/2025 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** 

SHREE RADHE KRISHNA STORE, SURYANAGAR

**GRAM DIWAKARIPLOT NO. 84ALWAR,** PARIVAHAN NAGAR, SURYA NAGAR

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

9694799219, 9694799219

Buyer

Buyer Details:

GSTIN: 08BOJPC1794R1Z8

PAN No. BOJPC1794R

**GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DAAWAT ROZANA GINI 70 26KG 100610 1.00 26.00 5,500.00 0.00 1,430.00 1 Total 1 **26** Total 1,430.00

Amount In Words Rupees One Thousand Five Hundred Only.

## Our Bankers:

**Other Charges** 

WAGES A/C

70.00

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%	1,500.00	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** 

70.00

0.00

0.00

1,500.00