Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31083 21/02/2025 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 Buyer Buyer Details: **M-MART 2 SURYANAGAR** GSTIN: Unknown Pin: State: Rajasthan **ALWAR** Code: 08

7852825123

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	1.00	30.00	9,150.00		2,745.00
		Total	1	30	Total	, Li	2,745.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 30.00

 WAGES A/C
 CGST TAX
 0.00

Net Amount 2,775.00

Amount In Words Rupees Two Thousand Seven Hundred Seventy Five Only.

Our Bankers:

30.00

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%	2,775.00	0.00	0.00

SGST TAX

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

0.00