BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/30822 18/02/2025 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: **ISHAAN ENTERPRISES** GSTIN: 08AIKPJ5579K1ZK SHOP NO.4ALWAR, PANSARI BAZAR, PAN No. AIKPJ5579K **ALWAR** Pin: 301001 State: Rajasthan Code: 08 8875011252 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate DC GOLDEN NO. 1 100610 2.00 60.00 9,200.00 0.00 5,520.00

Other Charges

WAGES A/C 50.00 CGST TAX SGST TAX

60 Total

Other Charges

Net Amount 5,570.00

Amount In Words Rupees Five Thousand Five Hundred Seventy 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%	5,570.00	0.00	0.00

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Remarks:

Terms:

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.

For BAJARGAN TRADERS

Authorised Signatory

Total

5,520.00

50.00

0.00

0.00