BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28565 28/01/2025 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 : **GIRRAJ PRASAD AND SONS** GSTIN: Unknown

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT LOVELY GOLDENSELA 30KG	100610	2.00	60.00	7,500.00	0.00	4,500.00
		Total	2		Total		4,500.00
Other Charges				Other Char			16.00
WAGES				CGST TAX 0.0			0.00

Amount In Words Rupees Four Thousand Five Hundred Sixteen Only.

Our Bankers:

16.00

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%	4,516.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms:

1 Coods once so	old are not returnab	<u>م</u> ا	

- 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

0.00

4,516.00