**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/29561 06/02/2025 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: **RAM SHYAM AND COMPANY** GSTIN: UnRegistered Pin: **ALWAR** State: Rajasthan Code: 08 000000000 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate DAAWAT LOVELY GOLDENSELA 30KG 100610 6.00 180.00 7,500.00 0.00 13,500.00

Total 6 180 Total 13,500.00 Other Charges 50.00 **Other Charges CGST TAX** 

> SGST TAX 0.00

**Net Amount** 13,550.00

Amount In Words Rupees Thirteen Thousand Five Hundred Fifty Only.

## Our Bankers:

WAGES A/C

50.00

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%	13,550.00	0.00	0.00

## **Remarks:**

<u>107m3 .</u>	For BAJA
1. Goods once sold are not returnable.	
3. Do	

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.

0.00