BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/34552 24/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: SIKRI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **SIKRI, GOYAL TRADERS** GSTIN: Unknown Pin: 301001 State: Rajasthan SIKRI Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 50.00 1,500.00 9,100.00 0.00 136,500.00 Total 50 **1,500** Total 136,500.00 130.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 130.00 **Net Amount** 136,630.00 Amount In Words Rupees One Lakh Thirty Six Thousand Six Hundred Thirty Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 136,630.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:**

	<u>Terms</u> :	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 Al WAR Jurisdiction Only.	

Authorised Signatory