**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/33767 18/03/2025 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 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate DC GOLDEN NO. 1 100610 5.00 150.00 9,050.00 0.00 13,575.00 1

**Other Charges** 

WAGES A/C 40.00

Other Charges 40.00 **CGST TAX** 0.00 SGST TAX 0.00

150 Total

**Net Amount** 13,615.00

## Amount In Words Rupees Thirteen Thousand Six Hundred Fifteen 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%	13,615.00	0.00	0.00

5

## **Remarks:**

Terms:

1 Goods	once sol	d 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

13,575.00