Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31809 01/03/2025 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: **BHOJRAJ SUNDER SHYAM** GSTIN: Unknown Pin: State: Rajasthan **ALWAR** Code: 08 9680019891 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate DC REGULAR 100610 2.00 60.00 6,000.00 0.00 3,600.00

		Total	2	60	Total	3,600.00
Other Charges					rges	16.00

Net Amount 3,616.00

Amount In Words Rupees Three Thousand Six Hundred Sixteen Only.

Our Bankers:

WAGES A/C

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%	3,616.00	0.00	0.00	

CGST TAX

SGST TAX

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 ALWAR Jurisdiction Only.	

Authorised Signatory

0.00

0.00