**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/34433 22/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ02GC5991 FSSAI LIC.No: 10020013002337 Delivery Station: KALSADA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: KALSADA, BHORE LAL GIRRAJ PRASAD GSTIN: 08CAZPK8444F1Z0 KALSARA11KALSAR, KALSARA

KALSADA Pin: 301001 State: Rajasthan Code: 08

6376064833,

**GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 25.00 750.00 9,100.00 0.00 68,250.00 Total 25 **750** Total 68,250.00

Amount In Words Rupees Sixty Eight Thousand Three Hundred Fifteen Only.

## Our Bankers :

**Other Charges** 

WAGES A/C

65.00

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%	68,315.00	0.00	0.00

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

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.

65.00

0.00

0.00

68,315.00