Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/36659 24/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: **CREDIT** Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: GOVINDGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **GOVINDGADH, MAHESH CHAND ANIL KUMAR** GSTIN: Unknown Pin: State: Rajasthan **GOVINDGARH** Code: 08 9602456456

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	15.00	450.00	9,100.00	0.00	40,950.00
		Total	15	450	Total		40,950.00

 Other Charges
 MAGES A/C
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 105.00

 105.00
 SGST TAX
 0.00

 Net Amount
 41,055.00

Amount In Words Rupees Forty One Thousand Fifty Five 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%	41,055.00	0.00	0.00	

## Remarks:

Terms:	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				