BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/30449 14/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: LAXMANGARH, UDAY TRADERS GSTIN: 08BCIPG3206P1ZF **KESHAV CHAUKWARD NO. 24SHOP** PAN No. BCIPG3206P NO.2Laxmangarh, MAIN MARKET **LAXMANGARH** Pin: 321607 State: Rajasthan Code: 08 9610089797 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 20.00 600.00 9,150.00 0.00 54,900.00

Total 20 600 Total 54,900.00 52.00 Other Charges **Other Charges**

> **Net Amount** 54,952.00

Amount In Words Rupees Fifty Four Thousand Nine Hundred Fifty Two Only.

Our Bankers:

WAGES A/C

52.00

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%	54,952.00	0.00	0.00

CGST TAX

SGST TAX

Remarks:

Terms:	For
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.

For BAJARGAN TRADERS

Authorised Signatory

0.00

0.00