

## BILL OF SUPPLY

Original

## BAJARGAN TRADERS

F-15, NEW ANAJ MANDI ,ALWAR

Phone: 9414017920,7424896669

FSSAI LIC.No: 10020013002337

State : Rajasthan

State Code : 08

GSTIN : 08AABFB2413K1ZS

Pan No : AABFB2413K

Invoice No.

G/34601

Dated

24/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : MALAKHEDA

Broker

Buyer

MALAKHEDA,MANISH KUMAR NARESH KUMAR

MAIN BAZARMALAKHERA, GANESH CHOWK

Buyer Details :

GSTIN : 08BUOPG7967B1Z9

PAN No. BUOPG7967B

MALAKEDA

Pin : 301406

State : Rajasthan

Code : 08

9950421942

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	50.00	1,500.00	9,100.00	0.00	136,500.00
		Total	50	1,500	Total	136,500.00	

## Other Charges

WAGES A/C

130.00

Other Charges

130.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

136,630.00

Amount In Words Rupees One Lakh Thirty Six Thousand Six Hundred Thirty 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%	136,630.00	0.00	0.00

## 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.

For BAJARGAN TRADERS

Authorised Signatory