**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/34447 22/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MACHEDI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **MACHEDI, SAINI KIRANA STORE** GSTIN: UnRegistered Pin: **MACHADI** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 5.00 150.00 9,100.00 0.00 13,650.00 Total 5 150 Total 13,650.00 Other Charges 13.00 **Other Charges** 

WAGES A/C

13.00

**CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 13,663.00

Amount In Words Rupees Thirteen Thousand Six Hundred Sixty Three 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%	13,663.00	0.00	0.00

## **Remarks:**

Terms:

1 Goods	once sol	d 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**