Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/33891 19/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: **CREDIT** Transporter Phone: 9414017920,7424896669 Vehicle No RJ02GA5074 FSSAI LIC.No: 10020013002337 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: LAXMANGARH, JHALANI TRADING COMPANY GSTIN: 08CQJPK8235L1Z9 PAN No. CQJPK8235L Pin: 321607 State: Rajasthan **LAXMANGARH** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	40.00	1,200.00	9,050.00	0.00	108,600.00
		Total	40	1,200	Total		108,600.00

Other Charges
WAGES A/C
104.00

Other Charges
CGST TAX
SGST TAX

CGST TAX 0.00 SGST TAX 0.00

Net Amount 108,704.00

Amount In Words Rupees One Lakh Eight Thousand Seven Hundred Four 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%	108,704.00	0.00	0.00

## Remarks:

Terms:	For BAJARGAN TRADERS
<ol> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest will be charged if payment is not made before due date.</li> </ol>	
4. Subjet to ALWAR Jurisdiction Only.	Authorised Signatory

104.00