Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/29776 08/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: TIJARA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **TIJARA, MANOJ TRADERS** GSTIN: 08ADWPJ0459K1ZY **SURESH CHAND JAIN S/O DULI CHAND** PAN No. ADWPJ0459K JAINTijara, WARD NO.19, MAIN BAZAR Pin: 301411 State: Rajasthan **TIJARA** Code: 08 9414427983 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 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
 Other Charges
 105.00

Amount In Words Rupees Forty One Thousand Fifty Five Only.

Our Bankers :

WAGES A/C

105.00

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%	41,055.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

41,055.00