BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/36795 26/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: BAHADARPUR, ISHWAR LAL SINDHI GSTIN: Unknown Pin: **ALWAR** State: Rajasthan Code: 08 9928687757 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate DC GOLDEN NO. 1 100610 3.00 90.00 9,100.00 0.00 8,190.00

Other Charges WAGES A/C

Other Charges 8.00 **CGST TAX** 0.00 SGST TAX 0.00

90 Total

Net Amount 8,198.00

Amount In Words Rupees Eight Thousand One Hundred Ninety Eight Only.

Our Bankers:

8.00

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%	8,198.00	0.00	0.00

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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

Total

8,190.00