Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31009 20/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: NADBAI, ARIHANT ENTERPRISES GSTIN: 08APJPJ6972Q1ZW NADBAI PAN No. APJPJ6972Q

Pin: 321602 State: Rajasthan **NADBAI** Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	5.00	150.00	9,100.00	0.00	13,650.00
2	DC REGULAR	100610	5.00	150.00	5,850.00	0.00	8,775.00
3	GANGA BASMATI	100610	5.00	150.00	6,000.00	0.00	9,000.00
		Total	15	450	Total		31,425.00
Other Charges			Other Charges 65.00				

SGST TAX 65.00 **Net Amount**

Amount In Words Rupees Thirty One Thousand Four Hundred Ninety Only.

Our Bankers:

WAGES A/C

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%	31,490.00	0.00	0.00				

CGST TAX

Remarks:

For BAJARGAN TRADERS
Authorised Signatory

0.00

0.00

31,490.00