BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31894 01/03/2025 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, DHARMENDER KIRANA STORE GSTIN: 08HAFPS7709G1Z7 WARD NO 02TIJARA, HOLI TEEBA ROAD PAN No. HAFPS7709G **TIJARA** Pin: 301411 State: Rajasthan Code: 08 9828945898, 9828945898 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 10.00 300.00 9,075.00 0.00 27,225.00

 Total
 10
 300
 Total
 27,225.00

 Other Charges
 Other Charges
 70.00

CGST TAX 0.00 SGST TAX 0.00

Net Amount 27,295.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Ninety Five Only.

Our Bankers:

WAGES A/C

70.00

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%	27,295.00	0.00	0.00

Remarks:

Terms:

1. Goods once sold are not returnable.

Payment should be by Draft/Crossed Cheque.
 Interest will be charged if payment is not made before due date.

4. Subjet to ALWAR Jurisdiction Only.

Authorised Signatory