Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/36859 27/03/2025 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: **NAV TRADERS** GSTIN: 08AFAPT7301L1Z9 **BHATIYARON KI GALIALWAR, CLOCK TOWER** Pin: 301001 State: Rajasthan **ALWAR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DAAWAT LOVELY GOLDENSELA 30KG 100610 2.00 60.00 7,500.00 0.00 4,500.00

	Total	2	60	Total	 4,500.00

Amount In Words Rupees Four Thousand Five Hundred Sixteen Only.

## Our Bankers:

**Other Charges** 

WAGES A/C

16.00

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%	4,516.00	0.00	0.00	

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms:</u>	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
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.

16.00

0.00

0.00

4,516.00