Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/28823 30/01/2025 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: **HAKIM SINGH & SONS** GSTIN: Unknown **ALWAR** Pin: 301001 State: Rajasthan **ALWAR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHIMLA PASAND PREMIUM	100610	1.00	30.00	10,000.00	0.00	3,000.00
2	DAAWAT ROZANA GINI 70 26KG	100610	1.00	26.00	5,500.00	0.00	1,430.00
		Total	2	56	Total		4,430.00
Other Charges			Other Chai			32.00	

Amount In Words Rupees Four Thousand Four Hundred Sixty Two Only.

Our Bankers :

WAGES A/C

32.00

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%	4,462.00	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

4,462.00