BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/31801 01/03/2025 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

RAMESHWAR DAYAL & SONS KEDAL GANJALWAR, KEDAL GANJ

Buyer Details:

GSTIN: 08ABRPG6503A1ZY

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

9413631402,

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT LOVELY GOLDENSELA 30KG	100610	5.00	150.00	7,500.00	0.00	11,250.00
2	DC GOLDEN NO. 1	100610	10.00	300.00	9,100.00	0.00	27,300.00
		Total	15	450	Total		38,550.00

Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 120.00

Net Amount 38,670.00

Amount In Words Rupees Thirty Eight Thousand Six Hundred Seventy Only.

Our Bankers:

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%	38,670.00	0.00	0.00

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

120.00