Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/34337 21/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KATHUMAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: KATHUMAR, SWATI TRADERS GSTIN: 08AJTPK4868J1ZC **OBus StandTehsil Kathumar,** PAN No. AJTPK4868J Kathumar Pin: 321605 State: Rajasthan **KATHUMAR** Code: 08 9001557036

Amount
00 3,330.0
3,330.00 30.00

Amount In Words Rupees Three Thousand Three Hundred Sixty Only.

Our Bankers:

WAGES A/C

30.00

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
19041090	CGST 0.0%+SGST 0.0%	3,360.00	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

3,360.00