Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/34117 20/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ32GD8104 FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **K.B.K. BASE KITCHEN** GSTIN: 08AAYFK1245M1ZO 2/116DAUDPUR, NEB HOUSING BOARD PAN No. AAYFK1245M Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9252630230 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate PUNJAAB GOLD MONGRA 30KG 100610 120.00 3,600.00 4,350.00 0.00 156,600.00 Total 120 **3,600** Total 156,600.00 1,200.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 1200.00 **Net Amount** 157,800.00 Amount In Words Rupees One Lakh Fifty Seven Thousand Eight Hundred 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%	157,800.00	0.00	0.00

Remarks:

	<u>Terms</u> :	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