Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/33470 13/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KALSADA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: KALSADA, BHORE LAL GIRRAJ PRASAD GSTIN: 08CAZPK8444F1Z0 KALSARA11KALSAR, KALSARA

KALSADA Pin: 301001 State: Rajasthan Code: 08

6376064833,

GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate DC GOLDEN NO. 1 100610 20.00 600.00 9,100.00 0.00 54,600.00 Total 20 600 Total 54,600.00

52.00

Other Charges 52.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 54,652.00

Amount In Words Rupees Fifty Four Thousand Six Hundred Fifty Two Only.

Our Bankers:

Other Charges

WAGES A/C

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%	54,652.00	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