Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/36705 25/03/2025 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 Buyer Details: **SANJAY KUMAR & BROTHERS** GSTIN: 08ACXPK9829Q1Z6 -Kedal Ganj, -

Code: 08

7877225155 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 5.00 150.00 9,100.00 0.00 13,650.00

Total

Amount In Words Rupees Thirteen Thousand Six Hundred Ninety Only.

Pin: **301001** 

State: Rajasthan

## Our Bankers:

**Other Charges** 

WAGES A/C

40.00

**ALWAR** 

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%	13,690.00	0.00	0.00

150 Total

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

5

## 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

13,650.00

0.00

0.00

13,690.00