**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/33498 15/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **DEHRA, HARIOM KIRANA STORE** GSTIN: Unknown

Pin: Dehra State: Rajasthan Code: 08

9660870500

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	2.00	60.00	9,050.00	0.00	5,430.00
2	RICE GST FREE	100610	1.00	30.00	3,400.00	0.00	1,020.00
		Total	3	00	Total		6,450.00
Other	Charges	90 Total 6,450.00   Other Charges 0.00					

Amount In Words Rupees Six Thousand Four Hundred Fifty 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%	6,450.00	0.00	0.00	

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: 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.

For BAJARGAN TRADERS

**Authorised Signatory** 

0.00

0.00

6,450.00