Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/30935 19/02/2025 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: **SINGHAL AND COMPANY** GSTIN: Unknown Pin: State: Rajasthan **ALWAR** Code: 08 9413880721 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate DC GOLDEN NO. 1 100610 10.00 300.00 9,100.00 0.00 27,300.00

	Total	10	300	Total		27,300.00
Other Charges			Other Charges			80.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Eighty Only.

## Our Bankers:

WAGES A/C

80.00

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
100610	CGST 0.0%+SGST 0.0%	27,380.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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 Subject to ALWAR Jurisdiction Only	

**Authorised Signatory** 

0.00

0.00

27,380.00