**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/34510 22/03/2025 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: PRAGYA DEPARTMENTAL STORE GSTIN: Unknown Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9414020619 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate DC GOLDEN NO. 1 100610 1.00 30.00 9,100.00 0.00 2,730.00 Total 1 **30** Total 2,730.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 2,730.00

Amount In Words Rupees Two Thousand Seven Hundred Thirty 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%	2,730.00	0.00	0.00

## **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**