Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/37023 28/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: TIJARA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: TIJARA, DHARMENDER KIRANA STORE GSTIN: 08HAFPS7709G1Z7 WARD NO 02TIJARA, HOLI TEEBA ROAD PAN No. HAFPS7709G Pin: 301411 State: Rajasthan **TIJARA** Code: 08 9828945898, 9828945898

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	20.00	600.00	9,100.00	0.00	54,600.00
2	RICE GST FREE	100610	2.00	100.00	9,200.00	0.00	9,200.00
		Total	22	700	Total		63,800.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 175.00

 wages A/C
 CGST TAX
 0.00

 175.00
 SGST TAX
 0.00

 Net Amount
 63,975.00

Amount In Words Rupees Sixty Three Thousand Nine Hundred Seventy Five 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 CGST Value Value		SGST Value	
100610	CGST 0.0%+SGST 0.0%	63,975.00	0.00	0.00	

## **Remarks:**

<del>                                   </del>						
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					