BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31427 25/02/2025 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: **MOHAN LAL BODAN LAL JAIN** GSTIN: 08ABTPJ8479L1ZJ 11ALWAR, PANSARI BAZAR PAN No. ABTPJ8479L Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9414019277, **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 3.00 90.00 9,100.00 0.00 8,190.00

Other Charges

WAGES A/C 40.00
 90
 Total
 8,190.00

 Other Charges
 40.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 8,230.00

Amount In Words Rupees Eight Thousand Two 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%	8,230.00	0.00	0.00

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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

Total