BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/36665 25/03/2025 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: **BHOJRAJ SUNDER SHYAM** GSTIN: Unknown Pin: **ALWAR** State: Rajasthan Code: 08 9680019891 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate DC GOLDEN NO. 1 100610 2.00 60.00 9,100.00 0.00 5,460.00 1

Total 2 **60** Total 5,460.00 Other Charges 16.00 **Other Charges CGST TAX** WAGES A/C 0.00

> **Net Amount** 5,476.00

Amount In Words Rupees Five Thousand Four Hundred Seventy Six Only.

Our Bankers:

16.00

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% | 5,476.00 | 0.00 | 0.00 |

SGST TAX

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