BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32114 04/03/2025 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: **SUBHASH CHAND SURENDRA KUMAR** GSTIN: UnRegistered Pin: 301001 State: Rajasthan **ALWAR** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DC CLASSIC 100610 1.00 30.00 7,000.00 0.00 2,100.00 1

			Total	1	30	Total	2,100.00
	Other (Charges	Other Charges		16.00		
W	WAGES A/C				CGST TAX		0.00

0.00 2,116.00

Net Amount

Amount In Words Rupees Two Thousand One Hundred Sixteen Only.

Our Bankers:

WAGES A/C

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 Assessab Value		CGST Value	SGST Value	
100610	CGST 0.0%+SGST 0.0%	2,116.00	0.00	0.00	

SGST TAX

Remarks:

Terms:

1 Goods	once solo	d 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