**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/34589 24/03/2025 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: **JAIN KIRANA STORE, MIA** GSTIN: UnRegistered Bakhatal ki chowki Delhi road **ALWAR** Pin: **301001 ALWAR** State: Rajasthan Code: 08 2881995, **GST** SNo. Qty **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 Total 3 90 Total 8,190.00 Other Charges 30.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 30.00 **Net Amount** 8,220.00 Amount In Words Rupees Eight Thousand Two Hundred Twenty Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 8,220.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:** 

Terms:

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