Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/32833 08/03/2025 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

Code: 08

Pin: 301411 State: Rajasthan

9828945898, 9828945898 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 10.00 300.00 9,050.00 0.00 27,150.00 300 Total Total 10 27,150.00

WAGES A/C 100.00
 Other Charges
 100.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 27,250.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Fifty Only.

Our Bankers:

Other Charges

TIJARA

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%	27,250.00	0.00	0.00

Remarks:

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		