**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/29775 08/02/2025 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 **TIJARA** Pin: 301411 State: Rajasthan Code: 08 9828945898, 9828945898 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 10.00 300.00 9,100.00 0.00 27,300.00

Total 10 300 Total 27,300.00 Other Charges 70.00 **Other Charges** 

**Net Amount** 27,370.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Seventy Only.

## Our Bankers:

WAGES A/C

70.00

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%	27,370.00	0.00	0.00

**CGST TAX** 

SGST TAX

## **Remarks:**

Terms:

1 Goods	once sold are not re	eturnahle

- 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 0.00