Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/28652 29/01/2025 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

**JAGDAMBA GENERAL STORE, NEB** 

Buyer Details:

GSTIN: Unknown

Pin: State: Rajasthan **ALWAR** Code: 08

te GST Rate .00 0.00 .00 0.00	
.00 0.00	
	1,290.00
	3,120.00
	5.00

Amount In Words Rupees Three Thousand One Hundred Twenty Five Only.

## Our Bankers:

WAGES A/C

5.00

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%	3,125.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms:</u>	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.	

**Authorised Signatory** 

0.00

0.00

3,125.00