

## BILL OF SUPPLY

Original

<b>BAJARGAN TRADERS</b>  F-15, NEW ANAJ MANDI ,ALWAR  Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>				Invoice No. <b>G/29605</b>		Dated <b>07/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker			
Buyer <b>MANOJ MASALA UDYOG</b> <b>ALWAR</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>8619919134</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	2.00	60.00	9,200.00	0.00	5,520.00
		Total	<b>2</b>	<b>60</b>	Total	5,520.00	
<b>Other Charges</b> WAGES A/C 16.00				Other Charges 16.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 5,536.00</b>			
Amount In Words <b>Rupees Five Thousand Five Hundred Thirty Six Only.</b>							
<b><u>Our Bankers :</u></b> 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%		5,536.00	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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.				<b>For BAJARGAN TRADERS</b>   Authorised Signatory			