Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/33497 15/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: AKBARPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

**OMPRAKASH ANURAG AKABARPUR** 

Buyer Details:

GSTIN: Unknown

Pin: State: Nagaland **AKBARPUR** Code: 13

9799660025

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	10.00	300.00	9,050.00	0.00	27,150.00
2	RICE GST FREE	100610	5.00	150.00	4,000.00	0.00	6,000.00
		Total	15	450	Total	1	33,150.00

Amount In Words Rupees Thirty Three Thousand One Hundred Ninety Only.

## Our Bankers:

**Other Charges** 

WAGES A/C

40.00

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	IGST 0.0%	33,190.00	0.00	0.00

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

40.00

0.00

0.00

33,190.00