BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/30108 11/02/2025 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 Buyer Details: **UMESH TRADING CO.** GSTIN: 08AEDPA2118Q1ZK 22Shiv Colony, Tuleda Road PAN No. AEDPA2118Q Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9610508751, GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DC CLASSIC 100610 1.00 30.00 7,000.00 0.00 2,100.00 1

Total 1 **30** Total 2,100.00 Other Charges 8.00 **Other Charges**

> SGST TAX 0.00 **Net Amount** 2,108.00

Amount In Words Rupees Two Thousand One Hundred Eight Only.

Our Bankers:

WAGES A/C

8.00

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%	2,108.00	0.00	0.00

CGST TAX

Remarks:

Terms:

1 Goods	once so	old are no	ot 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.

For BAJARGAN TRADERS

Authorised Signatory

0.00