Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31213 22/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: **CREDIT** Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **DEHRA, HARIOM KIRANA STORE** GSTIN: Unknown

Pin: State: Rajasthan Dehra Code: 08

9660870500

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DC GOLDEN NO. 1	100610	2.00	60.00	9,100.00	0.00	5,460.00	
2	RICE GST FREE	100610	2.00	60.00	3,400.00	0.00	2,040.00	
		Total	4		Total		7,500.00	
Other Charges					Other Charges 0.00			

Amount In Words Rupees Seven Thousand Five Hundred Only.

## Our Bankers:

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%	7,500.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

0.00

0.00

7,500.00

**Authorised Signatory** 

E. & O.E.

## **Remarks:**

Page 1 of 1

<u>Ierms:</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.	