Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/29934 10/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MAHUA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **MAHUA, GHANSHYAM AND COMPANY** GSTIN: 08AHGPK0483Q1ZT PAN No. AHGPK0483Q Pin: 321608 State: Rajasthan **MAHUA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC DAILY 100610 10.00 300.00 3,450.00 0.00 10,350.00

Total 10 300 Total 10,350.00 70.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00

Amount In Words Rupees Ten Thousand Four Hundred Twenty Only.

## Our Bankers:

70.00

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%	10,420.00	0.00	0.00

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.	
2. Tutawast will be about ad it may make the material before due date	

3. Interest will be charged if payment is not made before due date.
4. Subjet to ALWAR Jurisdiction Only.

0.00

10,420.00