

## 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/28502</b>		Dated <b>27/01/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker			
Buyer <b>DEHRA,MANISH KIRANA STORE</b>     <b>ALWAR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</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	9,300.00	0.00	5,580.00
		Total	<b>2</b>	<b>60</b>	Total	5,580.00	
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>5,580.00</b>	
Amount In Words <b>Rupees Five Thousand Five Hundred Eighty Only.</b>							
<u><b>Our Bankers :</b></u> 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%		5,580.00	0.00	0.00
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u> 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			