Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/33755 17/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ02GC3945 FSSAI LIC.No: 10020013002337 Delivery Station: BEHROD State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: BEHROD, RAJENDRA PRASAD SUBHASH CHAND GSTIN: 08ACQPK2321L1ZE MAIN BAZARBEHROR, BEHROR PAN No. ACQPK2321L **BEHROD** Pin: 301701 State: Rajasthan Code: 08 9214555552, 9214555552 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC REGULAR 100610 40.00 1,200.00 5,750.00 0.00 69,000.00

1,200 Total Total 40 69,000.00 104.00 Other Charges

Net Amount 69,104.00

Amount In Words Rupees Sixty Nine Thousand One Hundred Four Only.

Our Bankers:

Other Charges

WAGES A/C

104.00

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%	69,104.00	0.00	0.00

CGST TAX

SGST TAX

Remarks:

<u>Terms</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.	
4 Subjet to ALWAR Jurisdiction Only	

Authorised Signatory

0.00

0.00