BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32580 07/03/2025 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: BAHADARPUR, GANGA SAHAI MANOHAR GSTIN: Unknown **BAHADARPUR** Pin: **BAHADARPUR** State: Rajasthan Code: 08 9950073462 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate DC GOLDEN NO. 1 100610 10.00 300.00 9,060.00 0.00 27,180.00

 Total
 10
 300
 Total
 27,180.00

 Other Charges
 Other Charges
 26.00

Net Amount 27,206.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Six Only.

Our Bankers:

WAGES A/C

26.00

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%	27,206.00	0.00	0.00

CGST TAX

SGST TAX

Remarks:

Terms:

1. Goods once sold are not returnable.

Payment should be by Draft/Crossed Cheque.
 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

0.00