BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28541 27/01/2025 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: **MANOJ MASALA UDYOG** GSTIN: Unknown

ALWAR

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

8619919134

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	2.00	60.00	9,200.00	0.00	5,520.00
		Total	2	60	Total		5,520.00
Other	Charges			Other Char			24.00
WAGES A/C				CGST TAX			0.00

Amount In Words Rupees Five Thousand Five Hundred Forty Four Only.

Our Bankers:

24.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	100610	CGST 0.0%+SGST 0.0%	5,544.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms: 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

5,544.00