Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/29468 05/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **RAJGARH, PIYUSH & COMPANY** GSTIN: 08DCSPG7457L1ZQ PAN No. DCSPG7457L Pin: 301408 State: Rajasthan RAJGARH Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	10.00	300.00	9,150.00	0.00	27,450.00
		Total	10	300	Total		27,450.00

 Other Charges
 WAGES A/C
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 70.00
 CGST TAX
 0.00
 SGST TAX
 0.00
 Net Amount
 27,520.00

## Amount In Words Rupees Twenty Seven Thousand Five Hundred Twenty Only.

## Our Bankers:

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%	27,520.00	0.00	0.00

## 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