BILL OF SUPPLY Invoice No. Dated **BAJARGAN TRADERS** G/33530 15/03/2025 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:

ANKIT ENTERPRISES GSTIN: Unknown

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

9413991964

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	5.00	150.00	9,050.00	0.00	13,575.00
		Total	5	150	Total		13,575.00

Amount In Words Rupees Thirteen Thousand Six Hundred Fifteen Only.

Our Bankers:

Other Charges

WAGES A/C

40.00

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 CGST Value Value		SGST Value	
100610	CGST 0.0%+SGST 0.0%	13,615.00	0.00	0.00	

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Ierms:</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.	

Authorised Signatory

40.00

0.00

0.00

13,615.00