Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** 21/03/2025 G/34348 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: **DEHRA, MANISH KIRANA STORE** GSTIN: Unknown Pin: State: Rajasthan **ALWAR** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT LOVELY GOLDENSELA 30KG	100610	6.00	180.00	7,500.00	0.00	13,500.00
		Tatal		100	Tatal		10 500 00
		Total	6	180	Total		13,500.00

Our Bankers:

Other Charges

WAGES A/C

15.00

Amount In Words Rupees Thirteen Thousand Five Hundred Fifteen Only.							
Our Bankers :	HSN Code	Tax Description	Assessable	CGST	SGST		
STATE BANK OF INDIA.			Value	Value	Value		
SME ARYA NAGAR BRANCH,ALWAR	100610	CGST 0.0%+SGST 0.0%	13,515.00	0.00	0.00		
A/C NO 51035243944, IFSC CODE : SBIN 0063678							
UPI ID:- BAJARGANTRADERS@SBI							

Other Charges

CGST TAX

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

15.00

0.00

0.00

13,515.00