Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/28735 30/01/2025 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** 

ALWAR Pin: 301001 State: Rajasthan 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		Total		5,520.00
Other Charges			Other Char			16.00	
WAGES A/C				CGST TAX			0.00
16.00				SGST TAX			0.00

## Amount In Words Rupees Five Thousand Five Hundred Thirty Six 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%	5,536.00	0.00	0.00	

**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

5,536.00