Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/32159 04/03/2025 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 : PREM PARKESH AJAY KUMAR GSTIN: UnRegistered

ALWAR Pin: State: Rajasthan Code: 08

6377845076

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DAAWAT LOVELY GOLDENSELA 30KG	100610	3.00	90.00	7,500.00	0.00	6,750.00	
					-		0.750.00	
		Total	3		Total		6,750.00	
Other Charges				Other Char			24.00	
WAGES A/C				CGSTTAX			0.00	

Amount In Words Rupees Six Thousand Seven Hundred Seventy 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100610	CGST 0.0%+SGST 0.0%	6,774.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

<u>Terms</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.	
4. Subjet to Al WAR Jurisdiction Only.	

Authorised Signatory

0.00

6,774.00