**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/34506 22/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: TIJARA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: TIJARA, DHARMENDER KIRANA STORE GSTIN: 08HAFPS7709G1Z7 WARD NO 02TIJARA, HOLI TEEBA ROAD PAN No. HAFPS7709G Pin: 301411 State: Rajasthan **TIJARA** Code: 08 9828945898, 9828945898

JU <b>2</b> 0.	7-12-07-0, 7-02-07-12-07-0	T.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	20.00	600.00	9,100.00	0.00	54,600.00
		Total	20	600	Total		54,600.00
	•						

Amount In Words Rupees Fifty Four Thousand Seven Hundred Forty Only.

## Our Bankers:

**Other Charges** 

WAGES A/C

140.00

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%	54,740.00	0.00	0.00						

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

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.

For BAJARGAN TRADERS

**Authorised Signatory** 

140.00

0.00

0.00

54,740.00