**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/36956 28/03/2025 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: **RADHE SHYAM OM PRAKASH** GSTIN: Unknown Pin: **301001 ALWAR** State: Rajasthan Code: 08 8740082925 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 4.00 120.00 9,100.00 0.00 10,920.00 1

Total 4 120 Total 10,920.00 Other Charges 32.00 **Other Charges** 

**CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 10,952.00

Amount In Words Rupees Ten Thousand Nine Hundred Fifty Two Only.

## Our Bankers:

WAGES A/C

32.00

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%	10,952.00	0.00	0.00

## **Remarks:**

Terms:

1 Goods	once so	old are no	ot 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**