Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/30895 19/02/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KATHUMAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: KATHUMAR, BABU LAL VIMAL KUMAR GSTIN: 08CDJPK1193G1ZG

**HSN** Code

100610

Qty

1.00

Weight

30.00

KATHUMAR Pin: 321605 State: Rajasthan Code: 08

	Total	1	30	Total		2,760.00
Other Charges				rges		21.00
WAGES A/C	CGST TAX			0.00		
21.00			SGST TAX		0.00	

## Amount In Words Rupees Two Thousand Seven Hundred Eighty One 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%	2,781.00	0.00	0.00

**Net Amount** 

**GST** 

Rate

0.00

Rate

9,200.00

Amount

2,760.00

## Remarks:

SNo.

**Description Of Goods** 

DC GOLDEN NO. 1

	<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 ALWAR Jurisdiction Only.	
		Authorised Signatory

2,781.00