BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/34464 22/03/2025 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: **HAKIM SINGH & SONS** GSTIN: Unknown **ALWAR ALWAR** Pin: 301001 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate DAAWAT ROZANA GINI 70 26KG 100610 1.00 26.00 5,500.00 0.00 1,430.00 1

Total 1 26 Total 1,430.00 18.00 Other Charges **Other Charges**

> **Net Amount** 1,448.00

Amount In Words Rupees One Thousand Four Hundred Forty Eight Only.

Our Bankers:

WAGES A/C

18.00

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%	1,448.00	0.00	0.00

CGST TAX

SGST TAX

Remarks:

<u>Terms</u> :	F		
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

0.00

0.00