Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/34534 24/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: **CREDIT** Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **DEHRA, HARIOM KIRANA STORE** GSTIN: Unknown Pin: State: Rajasthan Dehra Code: 08 9660870500

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	7.00	210.00	9,100.00	0.00	19,110.00
2	DC GOLDEN NO. 1	100610	3.00	90.00	9,100.00	0.00	8,190.00
		Total	10	300	Total		27,300.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Only.

## Our Bankers :

**Other Charges** 

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%	27,300.00	0.00	0.00

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms</u> :	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
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

0.00

0.00

0.00

27,300.00