BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28797 30/01/2025 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: RAM PRASAD NARAYAN DASS GSTIN: 08ABPPG3912R1Z2 PANSARI BAJARALWAR, PANSARI BAJAR PAN No. ABPPG3912R **ALWAR** Pin: **301001** State: Rajasthan Code: 08 8619335878, **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DAAWAT LOVELY GOLDENSELA 30KG 100610 1.00 30.00 7,500.00 0.00 2,250.00

Total 1 **30** Total 2,250.00 Other Charges 8.00 **Other Charges CGST TAX** WAGES A/C 0.00

> SGST TAX 0.00 **Net Amount** 2,258.00

Amount In Words Rupees Two Thousand Two Hundred Fifty Eight Only.

Our Bankers:

8.00

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%	2,258.00	0.00	0.00

Remarks:

Terms:

1 Goods	once sol	d 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