BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33470 13/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KALSADA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: KALSADA, BHORE LAL GIRRAJ PRASAD GSTIN: 08CAZPK8444F1Z0 KALSARA11KALSAR, KALSARA Pin: 301001 State: Rajasthan **KALSADA** Code: 08 6376064833, **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 15.00 450.00 9,100.00 0.00 40,950.00 Total 15 **450** Total 40,950.00

Other Charges

WAGES A/C 39.00 Other Charges 39.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 40,989.00

Amount In Words Rupees Forty Thousand Nine Hundred Eighty Nine 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%	40,989.00	0.00	0.00

Remarks:

Terms:

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