**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/34059 20/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ02GC2716 FSSAI LIC.No: 10020013002337 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: KHAIRTHAL, SHRI MAHAVEER TRADING COMPANY AND S GSTIN: 08AGWPJ1991R1Z7 PARK KE SAMNEward no.14KHAIRTHAL, PAN No. AGWPJ1991R **OLD ANAJ MANDI KHAIRTHAL** Pin: 301404 State: Rajasthan Code: 08 9461306219 **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 39.00 **Other Charges CGST TAX** 

> **Net Amount** 40,989.00

Amount In Words Rupees Forty Thousand Nine Hundred Eighty Nine Only.

## Our Bankers:

WAGES A/C

39.00

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%	40,989.00	0.00	0.00

SGST TAX

## **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** 

0.00 0.00