BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/36904 27/03/2025 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: BAHADARPUR, GANGA SAHAI MANOHAR GSTIN: Unknown **BAHADARPUR** Pin: **BAHADARPUR** State: Rajasthan Code: 08 9950073462 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate DC GOLDEN NO. 1 100610 6.00 180.00 9,100.00 0.00 16,380.00

Other Charges WAGES A/C

15.00

Other Charges 15.00
CGST TAX 0.00
SGST TAX 0.00

180 Total

Net Amount 16,395.00

Amount In Words Rupees Sixteen Thousand Three Hundred Ninety Five 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%	16,395.00	0.00	0.00

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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

Total

16,380.00