**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/34488 22/03/2025 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: **GOSWAMI SUPERMARTS PRIVATE LIMITED** GSTIN: 08AALCG4815B1ZS Goswami TowerPlot No 2NEB Housing PAN No. AALCG4815B BoardAlwar, Tempo Road **ALWAR** Pin: **301001** State: Rajasthan Code: 08 000000000 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate DAAWAT ROZANA GINI 70 26KG 100610 1.00 26.00 5,500.00 0.00 1,430.00 1 Total 1 **26** Total 1,430.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 1,430.00

Amount In Words Rupees One Thousand Four Hundred Thirty 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 100610   | CGST 0.0%+SGST 0.0% | 1,430.00            | 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**