Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/28504 27/01/2025 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: **UMESH TRADING CO.** GSTIN: 08AEDPA2118Q1ZK 22Shiv Colony, Tuleda Road PAN No. AEDPA2118Q

ALWAR Pin: 301001 State: Rajasthan Code: 08

9610508751,

9010	508/51,						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	1.00	30.00	9,300.00	0.00	2,790.00
		Total	1		Total		2,790.00
Other Charges				Other Chai			8.00
WAGES A/C				CGST TAX			0.00

Amount In Words Rupees Two Thousand Seven Hundred Ninety 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%	2,798.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	For BAJARGAN TRADERS
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.	

Authorised Signatory

0.00

2,798.00