BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/37020 28/03/2025 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: **GIRRAJ PRASAD AND SONS** GSTIN: Unknown Pin: **ALWAR** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code** Amount **Description Of Goods** Weight Rate Rate DAAWAT LOVELY GOLDENSELA 30KG 100610 2.00 60.00 7,500.00 0.00 4,500.00

Total 2 **60** Total 4,500.00 Other Charges 16.00 **Other Charges**

> **Net Amount** 4,516.00

Amount In Words Rupees Four Thousand Five Hundred Sixteen Only.

Our Bankers:

WAGES A/C

16.00

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%	4,516.00	0.00	0.00

CGST TAX

SGST TAX

Remarks:

<u>T</u>	erms:	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

0.00