**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/36949 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: **JAGDISH AND SONS** GSTIN: 08AQZPM5804B1ZL IN FRONT OF MODIYO KA GODOWNALWAR, PAN No. AQZPM5804B **KEDALGANJ ALWAR** Pin: **301001** State: Rajasthan Code: 08 9818974720 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 4.00 120.00 9,100.00 0.00 10,920.00 1 Total 4 120 Total 10,920.00 Other Charges 48.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 48.00 **Net Amount** 10,968.00 Amount In Words Rupees Ten Thousand Nine Hundred Sixty Eight Only. Our Bankers:

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value				
	100610	CGST 0.0%+SGST 0.0%	10,968.00	0.00	0.00				

## **Remarks:**

Terms:

1 Goods	once s	old are	not i	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**