

## BILL OF SUPPLY

Original

<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>					Invoice No. <b>G/28453</b>		Dated <b>25/01/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BANDIKUI</b>  Broker			
Buyer <b>BANDIKUI,LALIT SURESH</b>   <b>BANDIKUI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b> <b>6377513186</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DC DAILY	100610	3.00	90.00	3,600.00	0.00	3,240.00	
		Total	<b>3</b>	<b>90</b>	Total	3,240.00		
<b>Other Charges</b> WAGES A/C 21.00					Other Charges                      21.00 CGST TAX                              0.00 SGST TAX                              0.00 <b>Net Amount                              3,261.00</b>			
Amount In Words <b>Rupees Three Thousand Two Hundred Sixty One Only.</b>								
<b><u>Our Bankers :</u></b> 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%		3,261.00	0.00	0.00	
<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.					<b>For BAJARGAN TRADERS</b>   Authorised Signatory			