Dated

31/07/2024

BILL OF SUPPLY

Invoice No. **BAJARGAN TRADERS** G/12099 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No

FSSAI LIC.No: 10020013002337

State Code: 08 State: Rajasthan

GSTIN: **08AABFB2413K1ZS** Pan No: AABFB2413K

BURJA, RAMNARAYAN & BROTHERS

Buyer Details:

Broker

GSTIN: Unknown

Delivery Station: ALWAR

Pin: State: Rajasthan Code: 08 **ALWAR**

30.00 80.00	6,400.00 3,100.00		1,920.00
	3,100.00	0.00	
		0.00	2,480.00
30.00	3,800.00	0.00	1,140.00
60.00	4,100.00	0.00	2,460.00
200	Total		8,000.00 16.00
	200	60.00 4,100.00 200 Total	60.00 4,100.00 0.00

Other Charges

WAGES A/C 16.00

Other Charges 16.00 **CGST TAX** 0.00 0.00 SGST TAX

Net Amount 8,016.00

Amount In Words Rupees Eight Thousand Sixteen 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 Value	CGST Value	SGST Value
100610	CGST 0.0%+SGST 0.0%	6,876.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,140.00	0.00	0.00

Remarks:

Terms: Goods once sold are not returnable.
 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