## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/12097 31/07/2024 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State Code: 08 State: Rajasthan Pan No: AABFB2413K GSTIN: **08AABFB2413K1ZS** Broker Buyer Details: **HEERA LAL MAKKHAN LAL & SONS** GSTIN: 08AJVPK8373L1Z6 KATLASHOP NO. 306WARD NO. 15ALWAR, PAN No. AJVPK8373L **KEDAL GUNAJ** Pin: **301001** State: Rajasthan **ALWAR** Code: 08 8209590187, 9460255128 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 26.00 DAAWAT ROZANA MINI 60 26KG 100610 1 4,700.00 0.00 1,222.00 Total 26 Total 1,222.00 8.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 8.00 **Net Amount** 1,230.00 Amount In Words Rupees One Thousand Two Hundred Thirty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 0.00 1,230.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **Remarks:** Terms: For BAJARGAN TRADERS 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

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4. Subjet to ALWAR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

**Authorised Signatory**