## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** 01/08/2024 G/12112 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 Details: KHURSHEED KHAN, MIA GSTIN: Unknown Pin: 301001 State: Rajasthan **ALWAR** Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 5.00 150.00 **SHANKH** 100610 3,900.00 0.00 5,850.00 1 100610 3.00 90.00 TIRANGA PREMIUM 4,100.00 0.00 3,690.00 Total 240 Total 9,540.00 20.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C 0.00 SGST TAX 20.00 **Net Amount** 9,560.00 Amount In Words Rupees Nine Thousand Five Hundred Sixty Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 9,560.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks:

Terms:	For BAJARGAN TRADERS
Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date.	
4. Subjet to ALWAR Jurisdiction Only.	Authorised Signatory