BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/31178 22/02/2025 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

Buyer

BABU LAL GOPAL DASS, MIA

SHOP NO. 3MIA, MIA

Buyer Details:

Broker

GSTIN: 08AANPL4173C1ZP

PAN No. AANPL4173C

Pin: 301030 State: Rajasthan **ALWAR** Code: 08

8955167142

		1			,		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKH	100610	5.00	150.00	3,875.00	0.00	5,812.50
2	TIRANGA PREMIUM	100610	5.00	150.00	4,075.00	0.00	6,112.50
3	DC DAILY	100610	5.00	150.00	3,600.00	0.00	5,400.00
4	DC GOLDEN NO. 1	100610	5.00	150.00	9,150.00	0.00	13,725.00
		Total	20	600	Total		31,050.00
				1			

Amount In Words Rupees Thirty One Thousand One Hundred Two Only.

Our Bankers:

Other Charges

WAGES A/C

52.00

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%	31,102.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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.

For BAJARGAN TRADERS

Authorised Signatory

52.00

0.00

0.00

31,102.00