## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/29588 07/02/2025 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 Broker

Buyer

**MANOJ & COMPANY** AATE WALI GALIALWAR, ALWAR Buyer Details :

GSTIN: **08ABHPJ3545R1Z2** 

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIRANGA PREMIUM	100610	5.00	150.00	4,000.00	0.00	6,000.00
		Total	5	150	Total		6,000.00
Other Charges				Other Char			50.00
WAGES A/C				CGST TAX			0.00
50.00				SGST TAX			0.00

Amount In Words Rupees Six Thousand Fifty 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%	6,050.00	0.00	0.00

**Net Amount** 

## **Remarks:**

Terms: For BAJARGAN TRADERS 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.

**Authorised Signatory** 

6,050.00