

BILL OF SUPPLY

Original

BAJARGAN TRADERS**F-15, NEW ANAJ MANDI ,ALWAR****Phone: 9414017920,7424896669****FSSAI LIC.No: 10020013002337**State : **Rajasthan**State Code : **08**GSTIN : **08AABFB2413K1ZS**Pan No : **AABFB2413K**

Invoice No.

G/30786

Dated

18/02/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **ALWAR**

Broker

Buyer

RAJ KUMAR GOSWAMI MIA

Buyer Details :

GSTIN : **Unknown****ALWAR**

Pin :

State : **Rajasthan**Code : **08****0000000000**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKH	100610	30.00	900.00	3,900.00	0.00	35,100.00
2	TIRANGA PREMIUM	100610	20.00	600.00	4,100.00	0.00	24,600.00
		Total	50	1,500	Total		59,700.00

Other Charges

WAGES A/C

500.00

Other Charges

500.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount**60,200.00**Amount In Words **Rupees Sixty Thousand Two Hundred 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%	60,200.00	0.00	0.00

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