Amount

BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/28634 29/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Delivery Station: ALWAR

GST

Rate

Rate

Broker

Qty

HSN Code

BHOPALAVAT KIRANA STORE, ALWAR

Bus stand

Description Of Goods

Alwar

Buyer

SNo.

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

Weight

Transporter

Vehicle No

GSTIN: Unknown

1	DAAWAT ROZANA MINI 60 26KG	100610	1.00	26.00	4,800.00	0.00	1,248.00
2	POHA GST FREE	19041090	5.00	150.00	4,500.00	0.00	6,750.00
		Total	6	176	Total		7,998.00
Other Charges					ges		80.00
WAGES A/C					CGST TAX 0.0		
80.00				SGST TAX 0.00			

Amount In Words Rupees Eight Thousand Seventy Eight 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%	1,248.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	6,830.00	0.00	0.00

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

8,078.00