11/03/2025

## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/33135 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Vehicle No

Delivery Station: ALWAR

Buyer Buyer Details: **MULA AND COMPANY** 

GSTIN: Unknown

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

000000000

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIRANGA PREMIUM	100610	1.00	30.00	4,100.00		1,230.00
2	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
3	RICE GST FREE	100610	1.00	30.00	3,500.00	0.00	1,050.00
4	GANGA BASMATI	100610	1.00	30.00	6,000.00	0.00	1,800.00
		Total	4	120	Total		5,220.00
Other	Charges			Other Chai	ges		34.00

Amount In Words Rupees Five Thousand Two Hundred Fifty Four Only.

Our Bankers:

WAGES A/C

34.00

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 CGST Value Value		SGST Value	
100610	CGST 0.0%+SGST 0.0%	4,114.00	0.00	0.00	
19041090	CGST 0.0%+SGST 0.0%	1,140.00	0.00	0.00	

**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** 

0.00

0.00

5,254.00