BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/30083 11/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

KHERLI, KHEM SINGH OMPRAKASH

OKHERLI, JAWAHAR CHOWK

Buyer Details:

GSTIN: 08ADEPC5760A1Z2

PAN No. ADEPC5760A

Pin: 321606 State: Rajasthan **KHERLI** Code: 08

9461731399

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA MINI 60 26KG	100610	2.00	52.00	4,800.00	0.00	2,496.00
2	DAAWAT LOVELY GOLDENSELA 30KG	100610	1.00	30.00	7,500.00	0.00	2,250.00
		Total	3	82	Total		4,746.00
Other Charges			Other Chai			42.00	
WAGES A/C				CGST TAX 0.00			

Amount In Words Rupees Four Thousand Seven Hundred Eighty Eight Only.

Our Bankers:

42.00

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%	4,788.00	0.00	0.00

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

4,788.00