

## BILL OF SUPPLY

Original

<b>BAJARGAN TRADERS</b>  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. <b>G/31330</b>		Dated <b>24/02/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KALSADA</b>  Broker				
Buyer <b>KALSADA,BHORE LAL GIRRAJ PRASAD</b> KALSARA11KALSAR, KALSARA  <b>KALSADA</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>6376064833,</b>					Buyer Details :  GSTIN : <b>08CAZPK8444F1Z0</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	DC GOLDEN NO. 1	100610	20.00	600.00	9,100.00	0.00	54,600.00		
2	TIRANGA PREMIUM	100610	5.00	150.00	4,100.00	0.00	6,150.00		
		Total	<b>25</b>	<b>750</b>	Total	60,750.00			
<b>Other Charges</b> WAGES A/C 65.00					Other Charges 65.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 60,815.00</b>				
Amount In Words <b>Rupees Sixty Thousand Eight Hundred Fifteen Only.</b>									
<b><u>Our Bankers :</u></b> 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%		60,815.00	0.00	0.00		
<b><u>Remarks:</u></b>									
<b><u>Terms :</u></b> 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.					<b>For BAJARGAN TRADERS</b>  Authorised Signatory				