BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/29532 06/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08

Pan No: AABFB2413K

Buyer

Buyer Details:

Broker

GSTIN: Unknown

FAKIR CHAND & SONS

GSTIN: 08AABFB2413K1ZS

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

8955978512

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIRANGA PREMIUM	100610	1.00	30.00	4,100.00	0.00	1,230.00
2	RTC RED	100610	1.00	30.00	6,000.00	0.00	1,800.00
3	VIZA BASMATI	100610	1.00	30.00	6,600.00	0.00	1,980.00
		Total	3	90	Total		5,010.00

Amount In Words Rupees Five Thousand Fifty Two Only.

Our Bankers:

Other Charges

WAGES A/C

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%	5,052.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Coode once cold are not returnable	 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

42.00

0.00

0.00

5,052.00