BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28917 31/01/2025 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 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **NAV TRADERS** GSTIN: 08AFAPT7301L1Z9 **BHATIYARON KI GALIALWAR, CLOCK TOWER ALWAR** Pin: **301001** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DAAWAT ROZANA GINI 70 26KG 100610 2.00 52.00 5,500.00 0.00 2,860.00 1

Total

Other Charges WAGES A/C

16.00

Other Charges 16.00
CGST TAX 0.00
SGST TAX 0.00

52 Total

Net Amount 2,876.00

Amount In Words Rupees Two Thousand Eight Hundred Seventy Six 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%	2,876.00	0.00	0.00	

2

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

2,860.00