BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/31582 26/02/2025 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 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

MULA AND COMPANY

Buyer Details :

GSTIN: Unknown

ALWAR Pin: State: Rajasthan 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	0.00	1,230.00
2	RICE GST FREE	100610	1.00	26.00	3,500.00	0.00	910.00
3	RICE GST FREE	100610	1.00	30.00	3,000.00	0.00	900.00
4	DAAWAT ROZANA MINI 60 26KG	100610	1.00	26.00	4,800.00	0.00	1,248.00
		Total	4	112	Total		4,288.00

Amount In Words Rupees Four Thousand Three Hundred Twenty Only.

Our Bankers:

Other Charges

WAGES A/C

32.00

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%	4,320.00	0.00	0.00	

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms</u> :	Fe
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

32.00

0.00

0.00

4,320.00