BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/29731 08/02/2025 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

Buyer

MULA AND COMPANY

GSTIN: 08AABFB2413K1ZS

Buyer Details :

Broker

GSTIN: Unknown

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

Pan No: AABFB2413K

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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	3,100.00	0.00	806.00
		Total	2	56	Total		2,036.00
Other	Charges	1		Other Chai	ges		26.00

Amount In Words Rupees Two Thousand Sixty Two Only.

Our Bankers:

WAGES A/C

26.00

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 CGST Value		SGST Value	
100610	CGST 0.0%+SGST 0.0%	2,062.00	0.00	0.00	

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

	FOF
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

0.00

2,062.00