BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/29279 04/02/2025 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

HAKIM SINGH & SONS

ALWAR

ALWAR

Pin: 301001 State: Rajasthan

Code: 08

Buyer Details :

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA MINI 60 26KG	100610	1.00	26.00	4,800.00	0.00	1,248.00
2	DAAWAT ROZANA GINI 70 26KG	100610	1.00	26.00	5,500.00	0.00	1,430.00
		Total	2	52	Total		2,678.00
Other	Other Charges			Other Charges 24.00			

Amount In Words Rupees Two Thousand Seven Hundred Two Only.

Our Bankers:

WAGES A/C

24.00

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%	2,702.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once solo	d 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

2,702.00