BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/28932 31/01/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

KHERLI, LAL CHAND KIRANA STORE

Buyer Details:

GSTIN: Unknown

Pin: **KHERLI** State: Rajasthan Code: 08

6376181646

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GINI 70 26KG	100610	1.00	26.00	5,500.00	0.00	1,430.00
2	DC GOLDEN NO. 1	100610	1.00	30.00	9,200.00	0.00	2,760.00
		Total	2	56	Total		4,190.00
Other Charges Other Charges				ges		14.00	

Amount In Words Rupees Four Thousand Two Hundred Four Only.

Our Bankers:

WAGES A/C

14.00

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%	4,204.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For BAJARGAN TRADERS 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.

0.00

0.00

4,204.00