Amount

2,040.00

1,230.00

## **BILL OF SUPPLY**

**HSN** Code

100610

100610

Qty

1.00

1.00

Invoice No. Dated **BAJARGAN TRADERS** G/34135 20/03/2025 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

SNo.

1

2

**CHELANI KIRANA STORE** 

**Description Of Goods** 

TIRANGA PREMIUM

DC CLASSIC

Buyer Details:

Weight

30.00

30.00

GSTIN: Unknown

GST

Rate

0.00

0.00

Rate

6,800.00

4,100.00

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

Other Charges WAGES A/C				ges	16.00 0.00
	Total	2		Total	3,270.00

## Amount In Words Rupees Three Thousand Two Hundred Eighty 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%	3,286.00	0.00	0.00

**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.	
	Authorised Signatory

3,286.00