

BILL OF SUPPLY

Original

BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K					Invoice No. G/28343		Dated 24/01/2025	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MUBARIKPUR Broker			
Buyer MUBARIKPUR,SAINI KIRANA STORE MUBARIKPUR Pin : State : Rajasthan Code : 08 9784425751					Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	TIRANGA PREMIUM	100610	4.00	120.00	4,000.00	0.00	4,800.00	
		Total	4	120	Total	4,800.00		
Other Charges WAGES A/C 28.00					Other Charges 28.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,828.00			
Amount In Words Rupees Four Thousand Eight Hundred Twenty Eight Only.								
<u>Our Bankers :</u> 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%		4,828.00	0.00	0.00	
<u>Remarks:</u> <u>Terms :</u> 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			