## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/28610 28/01/2025 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

**RAJ KUMAR GOSWAMI MIA** 

Buyer Details:

GSTIN: Unknown

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

000000000

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKH	100610	20.00	600.00	3,900.00	0.00	23,400.00
2	TIRANGA PREMIUM	100610	20.00	600.00	4,100.00	0.00	24,600.00
		Total	40	1,200	Total		48,000.00

Amount In Words Rupees Forty Eight Thousand Four Hundred Only.

Our Bankers:

**Other Charges** 

WAGES A/C

400.00

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%	48,400.00	0.00	0.00

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:	For BAJARGAN TRADERS
<ol> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest will be charged if payment is not made before due date.</li> </ol>	
4. Subjet to ALWAR Jurisdiction Only.	Authorised Signatory

400.00

0.00

0.00

48,400.00