Amount

1,170.00

BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/29313 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

SNo.

1

JHALAK DIPARTMENTAL STORE

Buyer Details:

Weight

26.00

Qty

1.00

HSN Code

100610

GSTIN: UnRegistered

GST

Rate

0.00

Rate

4,500.00

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

9829247165, 9460918753

Description Of Goods

DAAWAT ROZANA TINI 50 26KG

	Total	1		Total		1,170.00
Other Charges			Other Charges			40.00
AGES A/C			CGST TAX			0.00
.00			SGST TAX 0.00			

Amount In Words Rupees One Thousand Two Hundred Ten 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%	1,210.00	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.

1,210.00