BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/28349 24/01/2025 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

MANOJ & COMPANY AATE WALI GALIALWAR, ALWAR Buyer Details:

GSTIN: **08ABHPJ3545R1Z2**

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA GINI 70 26KG	100610	5.00	130.00	5,500.00	0.00	7,150.00
2	DAAWAT LOVELY GOLDENSELA 30KG	100610	5.00	150.00	7,300.00	0.00	10,950.00
		Total	10	280	Total		18,100.00
Other Charges				Other Cha			80.00

Amount In Words Rupees Eighteen Thousand One Hundred Eighty Only.

Our Bankers:

WAGES A/C

80.00

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%	18,180.00	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.	
	Authorised Signatory

0.00

0.00

18,180.00