BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/29035 01/02/2025 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

MULA AND COMPANY

Buyer Details:

GSTIN: Unknown

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

000000000

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA MINI 60 26KG	100610	1.00	26.00	4,800.00	0.00	1,248.00
2	DAAWAT LOVELY GOLDENSELA 30KG	100610	1.00	30.00	7,500.00	0.00	2,250.00
		T	_		T		0.400.00
		Total	2	56			3,498.00
Other Charges				Other Chai			16.00
WAGES A/C				CGST TAX 0.00			

Amount In Words Rupees Three Thousand Five Hundred Fourteen Only.

Our Bankers:

16.00

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%	3,514.00	0.00	0.00	

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	For BAJARGAN TRADERS
Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque.	
2. I dyfficht should be by branderossed cheque.	

3. Interest will be charged if payment is not made before due date.4. Subjet to ALWAR Jurisdiction Only.

Authorised Signatory

0.00

3,514.00