BILL OF SUPPLY

Original Invoice No. Dated **BAJARGAN TRADERS** G/31905 01/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MUBARIKPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

MUBARIKPUR, VIKASH KUMAR AMIT KUMAR

VPO-MUBARIKPURALWAR, RAMGARH

Buyer Details:

GSTIN: 08ALHPM4967C1ZX

Pin: 301025 State: Rajasthan **MUBRIKPUR** Code: 08

8104178480

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIRANGA PREMIUM	100610	10.00	300.00	4,000.00		12,000.00
2	DC GOLDEN NO. 1	100610	10.00	300.00	9,050.00	0.00	27,150.00
3	RICE GST FREE	100610	5.00	150.00	3,450.00	0.00	5,175.00
4	RICE GST FREE	100610	5.00	150.00	3,400.00	0.00	5,100.00
		Total	30	900	Total		49,425.00

SGST TAX 210.00 **Net Amount**

Amount In Words Rupees Forty Nine Thousand Six Hundred Thirty Five Only.

Our Bankers:

Other Charges

WAGES A/C

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100610	CGST 0.0%+SGST 0.0%	49,635.00	0.00	0.00

Other Charges

CGST TAX

Remarks:

Terms:	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
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

210.00

0.00

0.00

49,635.00