

## BILL OF SUPPLY

Original

<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFB2413K1ZS</b> <b>Pan No : AABFB2413K</b>				Invoice No. <b>G/30917</b> Dated <b>19/02/2025</b>
Buyer <b>BABU LAL GOPAL DASS,MIA</b> <b>SHOP NO. 3MIA, MIA</b>  <b>ALWAR</b> <b>Pin : 301030</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>8955167142</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker
				Buyer Details :  GSTIN : <b>08AANPL4173C1ZP</b> PAN No. <b>AANPL4173C</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC DAILY	100610	5.00	150.00	3,600.00	0.00	5,400.00
2	TIRANGA PREMIUM	100610	5.00	150.00	4,075.00	0.00	6,112.50
3	SHANKH	100610	5.00	150.00	3,875.00	0.00	5,812.50
4	POHA GST FREE	19041090	1.00	30.00	3,800.00	0.00	1,140.00
		Total	<b>16</b>	<b>480</b>	Total	18,465.00	

**Other Charges**
 WAGES A/C  
 45.00

Other Charges	45.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>18,510.00</b>

Amount In Words **Rupees Eighteen Thousand Five 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%	17,325.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,185.00	0.00	0.00

**Remarks:****Terms :**

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.

**For BAJARGAN TRADERS**

Authorised Signatory