BILL OF SUPPLY

Buyer Details :

Invoice No. Dated **BAJARGAN TRADERS** G/31062 21/02/2025 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

PREM PARKESH AJAY KUMAR

GSTIN: UnRegistered

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

6377845076

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
						Rate	
1	DC GOLDEN NO. 1	100610	1.00	30.00	9,100.00	0.00	2,730.00
2	DAAWAT LOVELY GOLDENSELA 30KG	100610	1.00	30.00	7,500.00	0.00	2,250.00
3	RICE GST FREE	100610	1.00	30.00	3,500.00	0.00	1,050.00
		Total	3	90	Total		6,030.00
Other Charges				Other Char			24.00
Other	Charges		Carlot Charges				

Amount In Words Rupees Six Thousand Fifty Four Only.

Our Bankers:

WAGES A/C

24.00

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%	6,054.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

 Goods once sold are not returnable. 		
1. Goods once sold are not refurnable.		

- 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

0.00

0.00

6,054.00