BILL OF SUPPLY

Broker

Buyer Details:

GSTIN: 08AHPPM0635B1ZJ

Invoice No. Dated **BAJARGAN TRADERS** G/29132 03/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: KISHANGARH

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Buyer

K/G,S.S.D.KIRANA STORE NEAR BUS STANDKHAIRTHAL,

KISHANGARH BAS

State: Rajasthan

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

State Code: 08

8058908021

GST SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 10.00 300.00 9,150.00 0.00 27,450.00 1 2.00 60.00 POHA GST FREE 19041090 3,800.00 0.00 2,280.00

Total

12

Other Charges

WAGES A/C 46.00

SGST TAX 0.00 **Net Amount** 29,776.00

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Seventy Six 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	value	Value
100610	CGST 0.0%+SGST 0.0%	27,450.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	2,326.00	0.00	0.00

360 Total

Other Charges

CGST TAX

Remarks:

Terms:

 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

29,730.00

46.00

0.00