BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/28827 30/01/2025 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

Buyer

KHUSHI TRADING COMPANY OKEDAL GANJ, BURA PATASA WALI GALI

GSTIN: 08AABFB2413K1ZS

Buyer Details:

Broker

GSTIN: 08BOKPK3001G1ZA

PAN No. BOKPK3001G

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

Pan No: AABFB2413K

8003656352

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	10.00	300.00	9,200.00	0.00	27,600.00
2	POHA GST FREE	19041090	5.00	150.00	3,900.00	0.00	5,850.00
		Total	15	450	Total		33,450.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Twenty Only.

Our Bankers:

Other Charges

WAGES A/C

170.00

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%	27,600.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	6,020.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

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

170.00

0.00

0.00

33,620.00