BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/34478 22/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: RAMGARH State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

RAMGARH, AKHILESH KIRANA STORE

Buyer Details:

GSTIN: Unknown

Pin: **RAMGARH** State: Rajasthan Code: 08

9610082136

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	10.00	300.00	9,100.00	0.00	27,300.00
2	DC CLASSIC	100610	10.00	300.00	6,750.00	0.00	20,250.00
		Total	20	600	Total		47,550.00

Other Charges

WAGES A/C

140.00

Amount In Words Rupees Forty Seven Thousand Six Hundred Ninety Only.											
Our Bankers : STATE BANK OF INDIA.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
SME ARYA NAGAR BRANCH,ALWAR A/C NO 51035243944, IFSC CODE : SBIN 0063678	100610	CGST 0.0%+SGST 0.0%	47,690.00	0.00	0.00						
UPI ID:- BAJARGANTRADERS@SBI											

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

140.00

0.00

0.00

47,690.00