BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/33438 13/03/2025 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

Buyer Details:

GSTIN: Unknown

ANKIT ENTERPRISES

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

9413991964

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIRANGA PREMIUM	100610	5.00	150.00	4,100.00	0.00	6,150.00
2	DC GOLDEN NO. 1	100610	3.00	90.00	9,050.00	0.00	8,145.00
3	RICE GST FREE	100610	1.00	30.00	4,200.00	0.00	1,260.00
		Total	9	270	Total		15,555.00
Other Charges			Other Char	ges		72.00	
WAGES A/C				CGST TAX	•		0.00
72.00				SGST TAX			0.00

Amount In Words Rupees Fifteen Thousand Six Hundred Twenty Seven 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%	15,627.00	0.00	0.00

Net Amount

Remarks:

Terms:	For BAJARGAN TRADERS
1. Goods once sold are not returnable.	
2. Payment should be by Draft/Crossed Cheque.	

Interest will be charged if payment is not made before due date.
Subjet to ALWAR Jurisdiction Only.

15,627.00