## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/33499 15/03/2025 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

**DEHRA, MANISH KIRANA STORE** 

Buyer Details:

GSTIN: Unknown

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	10.00	300.00	9,050.00	0.00	27,150.00
2	DAAWAT LOVELY GOLDENSELA 30KG	100610	5.00	150.00	7,500.00	0.00	11,250.00
3	RICE GST FREE	100610	5.00	150.00	3,500.00	0.00	5,250.00
		Total	20	600	Total		43,650.00

Amount In Words Rupees Forty Three Thousand Seven Hundred Two Only.

## Our Bankers:

**Other Charges** 

WAGES A/C

52.00

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%	43,702.00	0.00	0.00

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: For BAJARGAN TRADERS 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.

**Authorised Signatory** 

52.00

0.00

0.00

43,702.00