BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/28693 29/01/2025 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 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

RAVI PRAKASH TRADING CO.

G-1ALWAR, NEW ANAJ MANDI

Buyer Details:

GSTIN: 08AIHPJ0334K1ZC

PAN No. AIHPJ0334K

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

9413021331, 9929056331

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RTC RED	100610	5.00	150.00	6,000.00	0.00	9,000.00
		Total	5		Total		9,000.00
Other	Other Charges			Other Chai	rges		30.00

Amount In Words Rupees Nine Thousand Thirty Only.

Our Bankers:

WAGES A/C

30.00

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%	9,030.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once solo	d 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

0.00

0.00

9,030.00