BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32688 08/03/2025 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: **MULA AND COMPANY**

GSTIN: Unknown

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

000000000

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	TIRANGA PREMIUM	100610	1.00	30.00	4,100.00	0.00	1,230.00	
2	DAAWAT ROZANA MINI 60 26KG	100610	1.00	26.00	4,800.00	0.00	1,248.00	
		Total	2	56	Total		2,478.00	
Other	Other Charges				Other Charges 16.00			

Amount In Words Rupees Two Thousand Four Hundred Ninety Four Only.

Our Bankers:

WAGES A/C

16.00

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%	2,494.00	0.00	0.00	

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms</u> :	
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

0.00

0.00

2,494.00