Amount

2,100.00

BILL OF SUPPLY

HSN Code

100610

Qty

1.00

Invoice No. Dated **BAJARGAN TRADERS** G/34135 20/03/2025 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

SNo.

1

CHELANI KIRANA STORE

Description Of Goods

DC CLASSIC

Buyer Details:

Weight

30.00

GSTIN: Unknown

GST

Rate

0.00

Rate

7,000.00

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

| 2 | TIRANGA PREMIUM | 100610 | 1.00 | 30.00 | 4,100.00 | 0.00 | 1,230.00 |
|---------------|-----------------|--------|----------|------------|----------|------|----------|
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| | | | | | | | |
| | | Total | 2 | | Total | | 3,330.00 |
| Other Charges | | | | Other Char | | | 16.00 |
| WAGES A/C | | | CGST TAX | | | 0.00 | |
| 16.00 | | | | SGST TAX | • | | 0.00 |

Amount In Words Rupees Three Thousand Three Hundred Forty Six 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% | 3,346.00 | 0.00 | 0.00 |

Net Amount

Remarks:

| <u>Terms:</u> | 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 Subject to ALWAP Jurisdiction Only | |

Authorised Signatory

3,346.00