BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/36903 27/03/2025 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

ASHOK GENERAL STORE BATIYARO KI GALIALWAR, ALWAR Buyer Details:

GSTIN: 08ACRPK8113H1ZC

PAN No. ACRPK8113H

Pin: 301001 State: Rajasthan Code: 08 alwar

8619242496

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA MINI 60 26KG	100610	1.00	26.00	4,800.00	0.00	1,248.00
2	DAAWAT ROZANA TINI 50 26KG	100610	1.00	26.00	4,500.00	0.00	1,170.00
		Total	2	52	Total		2,418.00
Other	Other Charges			Other Charges 90.00			

Amount In Words Rupees Two Thousand Five Hundred Eight Only.

Our Bankers:

WAGES A/C

90.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

A/C NO.- 51035243944, IFSC CODE: SBIN 0063678

UPI ID:- BAJARGANTRADERS@SBI

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
100610	CGST 0.0%+SGST 0.0%	2,508.00	0.00	0.00					

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

0.00

0.00

2,508.00