

## BILL OF SUPPLY

Original

<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>				Invoice No. <b>G/28339</b>		Dated <b>24/01/2025</b>											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker													
Buyer <b>NITIN KIRANA SURYANAGAR</b>   <b>ALWAR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b> <b>7740859897</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DAAWAT ROZANA TINI 50 26KG	100610	1.00	26.00	4,500.00	0.00	1,170.00										
		Total	<b>1</b>	<b>26</b>	Total	1,170.00											
<b>Other Charges</b> WAGES A/C 30.00				Other Charges 30.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 1,200.00</b>													
Amount In Words <b>Rupees One Thousand Two Hundred Only.</b>																	
<b><u>Our Bankers :</u></b> STATE BANK OF INDIA. SME ARYA NAGAR BRANCH,ALWAR A/C NO.- 51035243944, IFSC CODE : SBIN 0063678  UPI ID:- BAJARGANTRADERS@SBI		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>100610</td><td>CGST 0.0%+SGST 0.0%</td><td>1,200.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	100610	CGST 0.0%+SGST 0.0%	1,200.00	0.00	0.00
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100610	CGST 0.0%+SGST 0.0%	1,200.00	0.00	0.00													
<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.				<b>For BAJARGAN TRADERS</b>   Authorised Signatory													