## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/33203 12/03/2025 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 **SANJAY KUMAR & BROTHERS** 

-Kedal Ganj, -

Buyer Details:

GSTIN: 08ACXPK9829Q1Z6

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

7877225155

		i.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKH	100610	5.00	150.00	3,800.00	0.00	5,700.00
2	TIRANGA PREMIUM	100610	5.00	150.00	4,100.00	0.00	6,150.00
		Total	10	300	Total		11,850.00

Amount In Words Rupees Eleven Thousand Nine Hundred Thirty Only.

Our Bankers:

**Other Charges** 

WAGES A/C

80.00

STATE BANK OF INDIA.

SME ARYA NAGAR BRANCH, ALWAR

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

UPI ID:- BAJARGANTRADERS@SBI

HSN Code	e Tax Description Assessable Value		CGST Value	SGST Value	
100610	CGST 0.0%+SGST 0.0%	11,930.00	0.00	0.00	

Other Charges

**CGST TAX** 

SGST TAX

**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. Subjet to Al WAR Jurisdiction Only.	

**Authorised Signatory** 

80.00

0.00

0.00

11,930.00