

BILL OF SUPPLY

Original

BAJARGAN TRADERS F-15, NEW ANAJ MANDI ,ALWAR Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : Rajasthan State Code : 08 GSTIN : 08AABFB2413K1ZS Pan No : AABFB2413K	Invoice No. Dated G/31890 01/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MUBARIKPUR Broker
Buyer MUBARIKPUR,SAINI KIRANA STORE MUBARIKPUR Pin : State : Rajasthan Code : 08 9784425751	Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIRANGA PREMIUM	100610	4.00	120.00	4,000.00	0.00	4,800.00
2	DC GOLDEN NO. 1	100610	5.00	150.00	9,075.00	0.00	13,612.50
		Total	9	270	Total	18,412.50	

Other Charges

WAGES A/C R/OFF
63.00 0.50

Other Charges	63.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	18,476.00

Amount In Words **Rupees Eighteen Thousand Four Hundred Seventy 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%	18,475.50	0.00	0.00

Remarks:**Terms :**

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