BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/31598 26/02/2025 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

Buyer Details:

GSTIN: Unknown

DESULA, RAVINDRA KUMAR SAHU

ALWAR

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

No. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SHANKH	100610	20.00	600.00	3,875.00	0.00	23,250.00
2 TIRANGA PREMIUM	100610	30.00	900.00	4,075.00	0.00	36,675.00
	Total	50	1,500	Total		59,925.00

Amount In Words Rupees Sixty Thousand Four Hundred Twenty Five Only.

Our Bankers:

WAGES A/C

500.00

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%	60,425.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once so	old are no	ot 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

0.00

0.00

60,425.00