**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/31016 20/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CASH 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 :

SHRI SHYAM DISPOSAL AND GERNAL STORE

GSTIN: Unknown

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

9887353910

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT ROZANA SUPER 90 20*1KG	100610	1.00	10.00	1.90	5.00	0.19
		T-+-1			T-1-1		0.10
		Total	1		Total		0.19
Other	Other Charges			Other Charges			-0.19

Amount In Words Rupees Only.

## Our Bankers:

R/OFF

-0.19

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 2.5%+SGST 2.5%	0.19	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

0.00

0.00

0.00