BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/36894 27/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter

Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Delivery Station: ALWAR

GSTIN: 08AAPPJ7035H1ZG

Broker

Vehicle No

Buyer Details:

PURAN MAL SUNDAR LAL

-Puran Mal Sunder LalPansari Bazar,, Near hanuman Mandir

9414018294

Buyer

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

GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate RTC RED 100610 2.00 60.00 6,000.00 0.00 3,600.00 1 1.00 30.00 POHA GST FREE 19041090 3,800.00 0.00 1,140.00 Total 3 90 Total 4,740.00

26.00

CGST TAX SGST TAX **Net Amount**

4,766.00

Amount In Words Rupees Four Thousand Seven Hundred Sixty Six Only.

Our Bankers:

Other Charges

WAGES A/C

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	value	Value
100610	CGST 0.0%+SGST 0.0%	3,600.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,166.00	0.00	0.00

Other Charges

Remarks:

Terms:

1 Goods	once	hlas	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

26.00

0.00

0.00