

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/34208 21/03/2025													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAUGAVA Broker													
Buyer NAUGAVA,KULDEEP KIRANA STORE NAUGAVA Pin : State : Rajasthan Code : 08 0000000000				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	TIRANGA PREMIUM	100610	8.00	240.00	4,000.00	0.00	9,600.00										
		Total	8	240	Total	9,600.00											
Other Charges WAGES A/C 56.00				Other Charges 56.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,656.00													
Amount In Words Rupees Nine Thousand Six Hundred Fifty Six Only.																	
<u>Our Bankers :</u> STATE BANK OF INDIA. SME ARYA NAGAR BRANCH,ALWAR A/C NO.- 51035243944, IFSC CODE : SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>100610</td><td>CGST 0.0%+SGST 0.0%</td><td>9,656.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	100610	CGST 0.0%+SGST 0.0%	9,656.00	0.00	0.00
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100610	CGST 0.0%+SGST 0.0%	9,656.00	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 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													