## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/29975 10/02/2025 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

**BANWARI LAL, MIA** 

Buyer Details:

GSTIN: Unknown

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

9929950393

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKH	100610	10.00	300.00	3,900.00	0.00	11,700.00
2	TIRANGA PREMIUM	100610	10.00	300.00	4,100.00	0.00	12,300.00
		Total	20	600	Total		24,000.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Twenty Only.

## Our Bankers:

**Other Charges** 

WAGES A/C

220.00

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 CGST Value		SGST Value	
100610	CGST 0.0%+SGST 0.0%	24,220.00	0.00	0.00	

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms</u> :	For BAJARGAN TRADERS
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.	

**Authorised Signatory** 

220.00

0.00

0.00

24,220.00