## **BILL OF SUPPLY**

Invoice No. Dated **BAJARGAN TRADERS** G/32656 07/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MUBARIKPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Buyer

MUBARIKPUR, LAKSH KIRANA STORE

Buyer Details:

Broker

GSTIN: Unknown

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIRANGA PREMIUM	100610	5.00	150.00	4,000.00	0.00	6,000.00
		Total	5		Total		6,000.00
Other Charges			Other Charges 35.00				

Amount In Words Rupees Six Thousand Thirty Five Only.

## Our Bankers:

WAGES A/C

35.00

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%	6,035.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1.	Goods (	once sol	d are n	ot return	able.

- 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

6,035.00