

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. G/37121		Dated 29/03/2025										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MUBARIKPUR Broker												
Buyer MUBARIKPUR,SAINI KIRANA STORE MUBARIKPUR Pin : State : Rajasthan Code : 08 9784425751					Buyer Details : GSTIN : UnRegistered												
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	150	Total	6,000.00											
Other Charges WAGES A/C 35.00					Other Charges 35.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,035.00												
Amount In Words Rupees Six Thousand Thirty Five 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 border="1"><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>6,035.00</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%	6,035.00	0.00	0.00
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100610	CGST 0.0%+SGST 0.0%	6,035.00	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												