# 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/31035** Dated **20/02/2025**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **ALWAR**

Broker

Buyer
**MANOJ MASALA UDYOG**
**ALWAR**

**ALWAR** Pin : **301001** State : **Rajasthan** Code : **08**
**8619919134**

Buyer Details :
GSTIN : **Unknown**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | DC GOLDEN NO. 1 | 100610 | 2.00 | 60.00 | 9,100.00 | 0.00 | 5,460.00 |
| | | Total | **2** | **60** | Total | | 5,460.00 |

**Other Charges**
WAGES A/C
16.00

| | |
|---|---|
| Other Charges | 16.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| **Net Amount** | **5,476.00** |

Amount In Words **Rupees Five Thousand Four Hundred Seventy Six Only.**

***Our Bankers :***
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% | 5,476.00 | 0.00 | 0.00 |

**Remarks:**

***Terms :***
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



This is Computer Generated Invoice

*E. & O.E.*