

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/30077		Dated 11/02/2025	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERLI Broker			
Buyer KHERLI,SATNARAYAN TARACHAND KHERLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DAAWAT LOVELY GOLDENSELA 30KG	100610	3.00	90.00	7,500.00	0.00	6,750.00	
		Total	3	90	Total	6,750.00		
Other Charges WAGES A/C 35.00					Other Charges 35.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,785.00			
Amount In Words Rupees Six Thousand Seven Hundred Eighty 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value	
		100610	CGST 0.0%+SGST 0.0%		6,785.00	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			