BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/33456 13/03/2025 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

Buyer

MULA AND COMPANY

Buyer Details :

Broker

GSTIN: Unknown

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

000000000

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GANGA BASMATI	100610	1.00	30.00	6,000.00	0.00	1,800.00
2	TIRANGA PREMIUM	100610	1.00	30.00	4,100.00	0.00	1,230.00
		Total	2		Total		3,030.00
Other Charges			Other Char			16.00	
WAGES A/C			CGST TAX 0.00				

Amount In Words Rupees Three Thousand Forty Six Only.

Our Bankers:

16.00

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%	3,046.00	0.00	0.00

SGST TAX

Net Amount

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

0.00

3,046.00