BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/28683 29/01/2025 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

Buyer

GAURI KIRANA STORE

GSTIN: 08AABFB2413K1ZS

SHOP NO. 5, TOWN HALL ,AlwarALWAR,

OLD TV TOWER

ALWAR Pin: 301001 State: Rajasthan Code: 08

Pan No: AABFB2413K

Buyer Details:

Broker

GSTIN: 08ARSPJ2161J1ZG

PAN No. ARSPJ2161J

9785016582 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DC CLASSIC 100610 1.00 30.00 6,800.00 0.00 2,040.00 1 Total 1 **30** Total 2,040.00 Other Charges 8.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 8.00

Amount In Words Rupees Two Thousand Forty Eight 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%	2,048.00	0.00	0.00

Net Amount

Remarks:

Terms:

1 Goods	once s	old are	not i	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

2,048.00