BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/36711 25/03/2025 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 Broker

Buyer

BABU LAL GOPAL DASS, MIA

SHOP NO. 3MIA, MIA

Buyer Details:

GSTIN: 08AANPL4173C1ZP

PAN No. AANPL4173C

Pin: 301030 State: Rajasthan **ALWAR** Code: 08

8955167142

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKH	100610	10.00	300.00	3,875.00	0.00	11,625.00
2	TIRANGA PREMIUM	100610	10.00	300.00	4,075.00	0.00	12,225.00
		Total	20	600	Total		23,850.00

55.00

55.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 23,905.00

Amount In Words Rupees Twenty Three Thousand Nine Hundred Five Only.

Our Bankers:

Other Charges

WAGES A/C

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 CGST Value		SGST Value
100610	CGST 0.0%+SGST 0.0%	23,905.00	0.00	0.00

Remarks:

Terms:	For BAJARGAN TRADERS				
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.					
	Authorised Signatory				