Amount

BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/28477 27/01/2025 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 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

SNo.

ARUN KHANDELWAL, SHALIMAR

Buyer Details:

Weight

Qty

HSN Code

GSTIN: Unknown

GST

Rate

Rate

Pin: Alwar State: Rajasthan Code: 08

7877741240

Description Of Goods

1	TIRANGA PREMIUM	100610	4.00	120.00	4,100.00	0.00	4,920.00
2	DAAWAT ROZANA GINI 70 26KG	100610	1.00	26.00	5,500.00	0.00	1,430.00
		Total	5		Total		6,350.00
Other Charges			Other Chai			16.00	
WAGES A/C			CGST TAX			0.00	
16.00				SGST TAX	, L		0.00

Amount In Words Rupees Six Thousand Three Hundred Sixty 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%	6,366.00	0.00	0.00	

Net Amount

Remarks:

<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

6,366.00