**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/30394 14/02/2025 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 Buyer Details: **CHUNNI LAL MOHAN LAL & COMPANY** GSTIN: 08ACWPK8309A1ZF **7ALWAR, PANSARI BAZAR** PAN No. ACWPK8309A Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9413686920 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DAAWAT ROZANA GINI 70 26KG 100610 15.00 390.00 5,500.00 0.00 21,450.00

Total 15 **390** Total 21,450.00 Other Charges 120.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00

Amount In Words Rupees Twenty One Thousand Five Hundred Seventy Only.

## Our Bankers:

120.00

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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 100610   | CGST 0.0%+SGST 0.0% | 21,570.00           | 0.00          | 0.00          |

**Net Amount** 

## **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** 

21,570.00