Dated

BILL OF SUPPLY

Invoice No. **BAJARGAN TRADERS** F-15, NEW ANAJ MANDI ,ALWAR

G/28555 27/01/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: ALWAR

FSSAI LIC.No: 10020013002337

State: Rajasthan State Code: 08

GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K

Broker

Buyer Details:

Buyer

Phone: 9414017920,7424896669

BAKTHAL, CHOHAN ENTERPRISES

GSTIN: Unknown

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

7737525055

| | | a. | | | | | |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | TIRANGA PREMIUM | 100610 | 4.00 | 120.00 | 4,100.00 | 0.00 | 4,920.00 |
| 2 | SHANKH | 100610 | 4.00 | 120.00 | 3,900.00 | 0.00 | 4,680.00 |
| 3 | RICE GST FREE | 100610 | 2.00 | 60.00 | 3,800.00 | 0.00 | 2,280.00 |
| 4 | POHA GST FREE | 19041090 | 1.00 | 30.00 | 3,900.00 | 0.00 | 1,170.00 |
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| | | Total | 11 | 330 | Total | | 13,050.00 |

Amount In Words Rupees Thirteen Thousand Fifty Only.

Our Bankers:

Other Charges

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% | 11,880.00 | 0.00 | 0.00 |
| 19041090 | CGST 0.0%+SGST 0.0% | 1,170.00 | 0.00 | 0.00 |

Other Charges

CGST TAX

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

0.00

0.00

13,050.00