Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** 01/08/2024 G/12103 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 Details: JAIN KIRANA STORE, MIA GSTIN: UnRegistered Bakhatal ki chowki Delhi road **ALWAR** Pin: 301001 State: Rajasthan Code: 08 **ALWAR** 2881995, GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 14.00 420.00 **SHANKH** 100610 3,870.00 0.00 1 16,254.00 100610 3.00 90.00 TIRANGA PREMIUM 4,070.00 0.00 3,663.00 Total 17 510 Total 19,917.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 19,917.00 Amount In Words Rupees Nineteen Thousand Nine Hundred Seventeen Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 19,917.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks:

Terms:	For BAJARGAN TRADERS
Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date.	
4. Subjet to ALWAR Jurisdiction Only.	Authorised Signatory