**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/29496 06/02/2025 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: JAGDISH PRASAD TRADING CO. GSTIN: 08ARAPM2135K2ZU -Bahadurpur Patti Meeran, Main PAN No. ARAPM2135K Bazar Pin: 301028 State: Rajasthan **BAHADARPUR** Code: 08 9711246000 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate TIRANGA PREMIUM 100610 2.00 60.00 4,100.00 0.00 2,460.00 1 Total 2 **60** Total 2,460.00 Other Charges 5.00 **Other Charges CGST TAX** WAGES A/C 0.00

5.00

SGST TAX 0.00

**Net Amount** 2,465.00

Amount In Words Rupees Two Thousand Four Hundred Sixty Five 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%	2,465.00	0.00	0.00

## **Remarks:**

Terms:

1 Goods	once s	old are	not i	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**