Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31910 01/03/2025 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: **JAIN KIRANA STORE, MIA** GSTIN: **UnRegistered** Bakhatal ki chowki Delhi road **ALWAR** Pin: 301001 State: Rajasthan **ALWAR** Code: 08 2881995, **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate TIRANGA PREMIUM 100610 12.00 360.00 4,100.00 0.00 14,760.00 360 Total Total 12 14,760.00 120.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 120.00 **Net Amount** 14,880.00 Amount In Words Rupees Fourteen Thousand Eight Hundred Eighty Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 14,880.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks:

	<u>Terms:</u>	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