Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/32256 05/03/2025 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: **ARUN KHANDELWAL, SHALIMAR** GSTIN: Unknown Pin: State: Rajasthan Alwar Code: 08 7877741240 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate TIRANGA PREMIUM 100610 5.00 150.00 4,100.00 0.00 6,150.00

	Total	5	150	Total	6,150.00
Other Charges			Other Cha	ges	15.00

15.00 SGST TAX 0.00 Net Amount 6,165.00

Amount In Words Rupees Six Thousand One Hundred Sixty Five Only.

Our Bankers:

WAGES A/C

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%	6,165.00	0.00	0.00

CGST TAX

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

0.00