BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28471 27/01/2025 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. Qty **HSN Code** Amount **Description Of Goods** Weight Rate Rate TIRANGA PREMIUM 100610 3.00 90.00 4,070.00 0.00 3,663.00 1 Total 3 90 Total 3,663.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 3,663.00 Amount In Words Rupees Three Thousand Six Hundred Sixty Three Only. Our Bankers: **HSN** Code **CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 3,663.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **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.

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4. Subjet to ALWAR Jurisdiction Only.

Authorised Signatory