Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/33830 18/03/2025 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: **JAGDISH MONU MIA** GSTIN: Unknown

ALWAR Pin: 301001 State: Rajasthan Code: 08

9828646408

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIRANGA PREMIUM	100610	10.00	300.00	4,100.00	0.00	12,300.00
		Total	10	300	Total	<u> </u>	12,300.00

Amount In Words Rupees Twelve Thousand Four Hundred Ten Only.

Our Bankers:

Other Charges

WAGES A/C

110.00

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 CGST Value		SGST Value	
100610	CGST 0.0%+SGST 0.0%	12,410.00	0.00	0.00	

Other Charges

CGST TAX

SGST TAX

Net Amount

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

110.00

0.00

0.00

12,410.00