BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/32523 07/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ02GC3973 FSSAI LIC.No: 10020013002337 Delivery Station: BANSUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: BANSUR, RAJENDRA PRASAD AGARWAL GSTIN: 08ABDPA4647D1Z3 **OBANSUR, NEAR SBBJ BANK** PAN No. ABDPA4647D **BANSUR** Pin: 301402 State: Rajasthan Code: 08 9928102051 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate TIRANGA PREMIUM 100610 50.00 1,500.00 4,000.00 0.00 60,000.00 1 Total 50 **1,500** Total 60,000.00 220.00 Other Charges Other Charges **CGST TAX** WAGES A/C PRAMOD KUAMR GO 0.00 SGST TAX 0.00 130.00 90.00 **Net Amount** 60,220.00 Amount In Words Rupees Sixty Thousand Two Hundred Twenty 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%	60,220.00	0.00	0.00

Remarks: Terms:

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.

For BAJARGAN TRADERS

Authorised Signatory