Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/37022 28/03/2025 F-15, NEW ANAJ MANDI, ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MUBARIKPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: MUBARIKPUR, VIKASH KUMAR AMIT KUMAR GSTIN: 08ALHPM4967C1ZX VPO-MUBARIKPURALWAR, RAMGARH

Pin: 301025 State: Rajasthan **MUBRIKPUR** Code: 08

8104178480

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIRANGA PREMIUM	100610	10.00	300.00	4,000.00	0.00	12,000.00
2	RICE GST FREE	100610	5.00	130.00	3,400.00	0.00	4,420.00
3	RICE GST FREE	100610	5.00	150.00	3,750.00	0.00	5,625.00
		Total	20	580	Total	'	22,045.00
Other Charges			Other Charges 140.00				

Amount In Words Rupees Twenty Two Thousand One Hundred Eighty Five Only.

Our Bankers:

WAGES A/C

140.00

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 Value	CGST Value	SGST Value
100610	CGST 0.0%+SGST 0.0%	22,185.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

22,185.00