Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/32482 06/03/2025 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: **RAJ KUMAR GOSWAMI MIA** GSTIN: Unknown **ALWAR** Pin: State: Rajasthan Code: 08 000000000 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate TIRANGA PREMIUM 100610 20.00 600.00 4,100.00 0.00 24,600.00 600 Total Total 20 24,600.00 240.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 240.00 **Net Amount** 24,840.00 Amount In Words Rupees Twenty Four Thousand Eight Hundred Forty Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 24,840.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI 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 Al WAR Jurisdiction Only.	

**Authorised Signatory**