Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31963 03/03/2025 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: **PABUWAL TRADERS** GSTIN: 08ASRPG2110N1ZL SED KA TEELAALWAR, KEDAL GUNJ PAN No. ASRPG2110N Pin: 301001 State: Rajasthan **ALWAR** Code: 08

9462637996 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate TIRANGA PREMIUM 100610 5.00 150.00 4,100.00 0.00 6,150.00 Total 5 150 Total 6,150.00

Amount In Words Rupees Six Thousand One Hundred Ninety Only.

Our Bankers :

Other Charges

WAGES A/C

40.00

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%	6,190.00	0.00	0.00	

Other Charges

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			

40.00

0.00

0.00

6,190.00