BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33428 13/03/2025 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: RAMCHANDRA BHURJIMAL GSTIN: 08AYOPK4668A1Z8 12near town hall, pansari bazar PAN No. AYOPK4668A Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9414908875, **GST** Qty SNo. **Description Of Goods HSN Code** Amount Weight Rate Rate TIRANGA PREMIUM 100610 2.00 60.00 4,100.00 0.00 2,460.00 1

Total 2 **60** Total Other Charges **Other Charges** WAGES A/C

16.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 2,476.00

Amount In Words Rupees Two Thousand Four Hundred Seventy Six Only.

Our Bankers:

16.00

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%	2,476.00	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

2,460.00