BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/32347 05/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: TIJARA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker

Buyer

TIJARA, BABULAL AND BROTHERS

WARD NO 9TIJARA, GHAS MONDI

Buyer Details:

GSTIN: 08IIGPS7241H1ZR

PAN No. IIGPS7241H

Pin: 301411 State: Rajasthan **TIJARA** Code: 08

9414427980

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
		Total	10	300	Total		12,000.00

Amount In Words Rupees Twelve Thousand Seventy Only.

Our Bankers:

Other Charges

WAGES A/C

70.00

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%	12,070.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

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

70.00

0.00

0.00

12,070.00