

## BILL OF SUPPLY

Original

<b>BAJARGAN TRADERS</b>  <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>	Invoice No. <b>G/37010</b>	Dated <b>28/03/2025</b>
	Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NAUGAVA</b>	
	Broker	
Buyer <b>NAUGAVA,SACHIN AGENCIES</b>    <b>NAUGAVA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIRANGA PREMIUM	100610	5.00	150.00	4,000.00	0.00	6,000.00
		Total	<b>5</b>	<b>150</b>	Total	6,000.00	

**Other Charges**WAGES A/C  
35.00

Other Charges	35.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>6,035.00</b>

Amount In Words **Rupees Six Thousand Thirty Five Only.****Our Bankers :**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%	6,035.00	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**

Authorised Signatory