**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/34644 24/03/2025 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: **RAVI GENERAL STORE, DPR** GSTIN: Unknown Pin: **ALWAR** State: Rajasthan Code: 08 9414292430, 7357423430 **GST** Qty SNo. **HSN Code** Amount **Description Of Goods** Weight Rate Rate TIRANGA PREMIUM 100610 1.00 30.00 4,100.00 0.00 1,230.00 1 Total 1 **30** Total 1,230.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 1,230.00 Amount In Words Rupees One Thousand Two Hundred Thirty 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%	1,230.00	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**