Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/33202 12/03/2025 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: KHURSHEED KHAN, MIA GSTIN: Unknown Pin: 301001 State: Rajasthan **ALWAR** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate TIRANGA PREMIUM 100610 2.00 60.00 4,100.00 0.00 2,460.00 Total 2 **60** Total 2,460.00 5.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 5.00 **Net Amount** 2,465.00 Amount In Words Rupees Two Thousand Four Hundred Sixty 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%	2,465.00	0.00	0.00

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			