Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/34394 22/03/2025 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: **NAVEEN TRADERS, KATORIWALA** GSTIN: 08BVTPG3127P1ZX In front of Madhusudan GoshalaShop PAN No. BVTPG3127P No. 3Ward No. 13ALWAR, KATORI WALA TIBHARA, TIJARA ROAD Pin: 301001 State: Rajasthan **ALWAR** Code: 08 8890055702

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIRANGA PREMIUM	100610	10.00	300.00	4,100.00	0.00	12,300.00
		Total	10	300	Total		12,300.00

Other Charges

Other Charges

CGST TAX

 SGST TAX
 0.00

 Net Amount
 12,300.00

Amount In Words Rupees Twelve Thousand Three Hundred 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 CGST Value Value		SGST Value	
100610	CGST 0.0%+SGST 0.0%	12,300.00	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				

0.00

0.00