**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/31383 24/02/2025 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

**ARUN KHANDELWAL, SHALIMAR** 

Buyer Details:

GSTIN: Unknown

Pin: Alwar State: Rajasthan Code: 08

7877741240

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	TIRANGA PREMIUM	100610	2.00	60.00	4,100.00	0.00	2,460.00	
Ì								
		Total	2		Total		2,460.00	
Other	Other Charges				Other Charges 5.00			

WAGES A/C

5.00

Amount In Words Rupees Two Thousand Four Hundred Sixty Five Only.										
Our Bankers :	HSN Code	Tax Description	Assessable	CGST	SGST					
STATE BANK OF INDIA.			Value	Value	Value					
SME ARYA NAGAR BRANCH,ALWAR A/C NO 51035243944, IFSC CODE : SBIN 0063678	100610	CGST 0.0%+SGST 0.0%	2,465.00	0.00	0.00					
UPI ID:- BAJARGANTRADERS@SBI										

CGST TAX

SGST TAX

**Net Amount** 

## **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

2,465.00