**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/29163 03/02/2025 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 Buyer Details: **JAIN KIRANA STORE, MIA** GSTIN: UnRegistered Bakhatal ki chowki Delhi road **ALWAR** Pin: **301001 ALWAR** State: Rajasthan Code: 08 2881995, **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate TIRANGA PREMIUM 100610 12.00 360.00 4,070.00 0.00 14,652.00 1 3.00 90.00 100610 **SHANKH** 2 3,870.00 0.00 3,483.00 3.00 78.00 RICE GST FREE 100610 4,750.00 0.00 3,705.00 Total 18 528 Total 21,840.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 21,840.00 Amount In Words Rupees Twenty One Thousand Eight Hundred Forty Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 21,840.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **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.

Authorised Signatory