BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33374 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: SHREE SHYAM KIRANA STORE TIJARA FATAK GSTIN: Unknown **ALWAR** Pin: **ALWAR** State: Rajasthan Code: 08 GST SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate TIRANGA PREMIUM 100610 1.00 30.00 4,100.00 0.00 1,230.00 1 RICE GST FREE 100610 1.00 30.00 3,800.00 0.00 1,140.00 Total 2 **60** Total 2,370.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 2,370.00 Amount In Words Rupees Two Thousand Three Hundred Seventy 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%	2,370.00	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