BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/30800 18/02/2025 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: **MOHAN LAL BODAN LAL JAIN** GSTIN: 08ABTPJ8479L1ZJ 11ALWAR, PANSARI BAZAR PAN No. ABTPJ8479L Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9414019277, **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate TIRANGA PREMIUM 100610 3.00 90.00 4,100.00 0.00 3,690.00 1

Total 3 90 Total 3,690.00 32.00 Other Charges **Other Charges**

Amount In Words Rupees Three Thousand Seven Hundred Twenty Two Only.

Our Bankers:

WAGES A/C

32.00

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%	3,722.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	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

3,722.00