BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33642 17/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: TIJARA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K **Broker** Buyer Buyer Details: TIJARA, SINGHAL TRADERS GSTIN: 08AGCPS9846A1Z7 MAIN MARKET, TIJARA, ALWAR PAN No. AGCPS9846A **TIJARA** Pin: 301411 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate TIRANGA PREMIUM 100610 100.00 3,000.00 3,975.00 0.00 119,250.00 1 RICE GST FREE 100610 25.00 650.00 3,600.00 0.00 23,400.00 Total 125 **3,650** Total 142,650.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 142,650.00 Amount In Words Rupees One Lakh Forty Two Thousand Six Hundred Fifty 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% 142,650.00 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