BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28552 27/01/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: BANSUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: BANSUR, KRISHNA TRADING CO. GSTIN: 08AGCPG2118D1Z2 SUBJI MANDISRAMBAGH GALIBANSUR, PAN No. AGCPG2118D

BANSUR

Pin: 301402 State: Rajasthan **BANSUR** Code: 08

9521582415

9521	582415	1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIRANGA PREMIUM	100610	5.00	150.00	3,950.00	0.00	5,925.00
		Total	5	150	Total		5,925.00
Other Charges			Other Chai	rges		35.00	
WAGES				CGST TAX			0.00
35.00				SGST TAX			0.00

Amount In Words Rupees Five Thousand Nine Hundred Sixty 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%	5,960.00	0.00	0.00

Net Amount

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

5,960.00