BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31531 26/02/2025 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 State: Rajasthan **ALWAR** Code: 08 2881995, **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **SHANKH** 100610 3.00 90.00 3,870.00 0.00 3,483.00 1 TIRANGA PREMIUM 100610 1.00 30.00 4,070.00 0.00 1,221.00 Total 120 Total 4,704.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 4,704.00 **Net Amount** Amount In Words Rupees Four Thousand Seven Hundred Four Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 4,704.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI

Remarks:

Terms:	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