Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/28882 31/01/2025 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: **SUSHIL KIRANA STORE, MIA** GSTIN: Unknown

ALWAR Pin: State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TIRANGA PREMIUM	100610	6.00	180.00	4,100.00	0.00	7,380.00
2	SHANKH	100610	8.00	240.00	3,900.00	0.00	9,360.00
3	RICE GST FREE	100610	2.00	60.00	3,800.00	0.00	2,280.00
		Total	16	480	Total	ļ	19,020.00

 Other Charges
 Other Charges
 200.00

 WAGES A/C
 CGST TAX
 0.00

 200.00
 SGST TAX
 0.00

 Net Amount
 19,220.00

Amount In Words Rupees Nineteen Thousand Two Hundred Twenty 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 CGST Value Value		SGST Value	
100610	CGST 0.0%+SGST 0.0%	19,220.00	0.00	0.00	

## 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				