Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/12091 31/07/2024 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State Code: 08 State: Rajasthan Pan No: AABFB2413K GSTIN: **08AABFB2413K1ZS** Broker Buyer Details: **JASORIA FOODS & SPICES** GSTIN: 08ABAPJ0268L1ZN AATE WALI GALIALWAR, ALWAR PAN No. ABAPJ0268L Pin: 301001 State: Rajasthan Code: 08 **ALWAR** 9829116408, **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 600.00 SHANKH 100610 1 3,900.00 0.00 23,400.00 1.00 POHA GST FREE 19041090 30.00 3,850.00 0.00 1,155.00

Other Charges

WAGES A/C 55.00
 21
 630
 Total
 24,555.00

 Other Charges
 55.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 24,610.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Ten 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	Value	Value
100610	CGST 0.0%+SGST 0.0%	23,400.00	0.00	0.00
19041090	CGST 0.0%+SGST 0.0%	1,210.00	0.00	0.00

Remarks:

Terms:

- 1. Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
 Interest will be charged if payment is not made before due date.
- 4. Subjet to ALWAR Jurisdiction Only.

For BAJARGAN TRADERS

Authorised Signatory

Total