**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/28948 01/02/2025 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: **SHUPARSHVA TRADING COMPANY** GSTIN: 08AKVPJ4717C2ZZ 4/443ARAVALI VIHAR, KALA KUAN PAN No. AKVPJ4717C HOUSING BOARD

ALWAR Pin: 301001 State: Rajasthan Code: 08

9887007334

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HSN Code	Qty	Weight	Rate	GST Rate	Amount
100610	12.00	360.00	3,500.00	0.00	12,600.00
Total	12				12,600.00
Other Charges			Other Charges 31.00		
	100610	100610 12.00	Total 12 360  Total 12 360  Other Chai	Total 12 360 Total	Total 12 360 Total Other Charges

Amount In Words Rupees Twelve Thousand Six Hundred Thirty One Only.

## Our Bankers:

WAGES A/C

31.00

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%	12,631.00	0.00	0.00				

**CGST TAX** 

SGST TAX

**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.

Authorised Signatory

0.00

0.00

12,631.00