

## BILL OF SUPPLY

Original

<b>BAJARGAN TRADERS</b> <b>F-15, NEW ANAJ MANDI ,ALWAR</b>  <b>Phone: 9414017920,7424896669</b> <b>FSSAI LIC.No: 10020013002337</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>					Invoice No.                      Dated <b>G/31723</b> <b>28/02/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker		
Buyer <b>RAM SHYAM AND COMPANY</b>    <b>ALWAR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b> <b>0000000000</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DAAWAT LOVELY GOLDENSELA 30KG	100610	5.00	150.00	7,500.00	0.00	11,250.00
		Total	<b>5</b>	<b>150</b>	Total	11,250.00	
<b>Other Charges</b> WAGES A/C 56.00					Other Charges                      56.00 CGST TAX                                      0.00 SGST TAX                                      0.00 <b>Net Amount</b> <b>11,306.00</b>		
Amount In Words <b>Rupees Eleven Thousand Three Hundred Six Only.</b>							
<b><u>Our Bankers :</u></b> 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%		11,306.00	0.00	0.00
<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.					<b>For BAJARGAN TRADERS</b>    Authorised Signatory		