

## BILL OF SUPPLY

Original

**BAJARGAN TRADERS****F-15, NEW ANAJ MANDI ,ALWAR****Phone: 9414017920,7424896669****FSSAI LIC.No: 10020013002337****State : Rajasthan****State Code : 08****GSTIN : 08AABFB2413K1ZS****Pan No : AABFB2413K**

Invoice No.

**G/29869**

Dated

**10/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **ALWAR**

Broker

Buyer

**JAIN KIRANA STORE,MIA****Bakhatal ki chowki****Delhi road****ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****2881995,**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKH	100610	2.00	60.00	3,870.00	0.00	2,322.00
		Total	<b>2</b>	<b>60</b>	Total	2,322.00	

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>2,322.00</b>

Amount In Words **Rupees Two Thousand Three Hundred Twenty Two 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
100610	CGST 0.0%+SGST 0.0%	2,322.00	0.00	0.00

**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.

**For BAJARGAN TRADERS**

Authorised Signatory