BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/33307 12/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: **CREDIT** Transporter Phone: 9414017920,7424896669 Vehicle No RJ40GA3943 FSSAI LIC.No: 10020013002337 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **SHIV CHARAN PYARE LAL** GSTIN: 08ALAPG9541M1ZT MAIN MARKETSHAHJAHANPUR, PAN No. ALAPG9541M **SHAHJAHANPUR** Pin: 301706 State: Rajasthan **SHAJAPUR** Code: 08 9785151148 **GST** SNo. Description Of Goods **HSN** Code Qty Weight Amount Rate Rate HP GOLDEN 30KG 100610 10.00 300.00 6,100.00 0.00 18,300.00

		Total	40	1,200	Total	•	52,500.00
2	SHANKH	100610	30.00	900.00	3,800.00	0.00	34,200.00
					,		,

 Total
 40
 1,200
 Total
 52,500.00

 Other Charges
 Other Charges
 104.00

 WAGES A/C
 CGST TAX
 0.00

SGST TAX 0.00

Net Amount 52,604.00

Amount In Words Rupees Fifty Two Thousand Six Hundred Four Only.

Our Bankers:

104.00

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 CGST Value Value		SGST Value	
100610	CGST 0.0%+SGST 0.0%	52,604.00	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			