

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/33496

Dated

13/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **ALWAR**

Broker

Buyer

KHUTETA,SATISH KUMAR GOSWAMI

Buyer Details :

GSTIN : **Unknown****ALWAR**

Pin :

State : **Rajasthan**Code : **08****9950773703**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKH	100610	3.00	90.00	3,900.00	0.00	3,510.00
2	RICE GST FREE	100610	2.00	60.00	3,500.00	0.00	2,100.00
		Total	5	150	Total	5,610.00	

Other Charges

WAGES A/C

10.00

Other Charges

10.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount**5,620.00**Amount In Words **Rupees Five Thousand Six Hundred Twenty 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%	5,620.00	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